

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

February 25, 2025

Timothy Van Dyk Residential Opportunities, Inc. 1100 South Rose Street Kalamazoo, MI 49001

RE: License #: AS390243308

Schuring 1013 Schuring Portage, MI 49024

Dear Timothy Van Dyk:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Cathy Cushman, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664 Lansing, MI 48909 (269) 615-5190

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

I. IDENTIFYING INFORMATION

License #: AS390243308

Licensee Name: Residential Opportunities, Inc.

Licensee Address: 1100 South Rose Street

Kalamazoo, MI 49001

Licensee Telephone #: (269) 343-3731

Licensee Designee: Timothy Van Dyk

Administrator: Elisha Harvey

Name of Facility: Schuring

Facility Address: 1013 Schuring

Portage, MI 49024

Facility Telephone #: (269) 327-9315

Original Issuance Date: 03/20/2002

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection	02/24/2025
Date of Bureau of Fire Ser	vices Inspection if applicable: N/A
Date of Environmental/Hea	alth Inspection if applicable: N/A
No. of staff interviewed and No. of residents interviewed No. of others interviewed	
Medication pass / sim	ulated pass observed? Yes 🗵 No 🗌 If no, explain.
Medication(s) and me	dication record(s) reviewed? Yes ⊠ No □ If no, explain
Yes ☑ No ☐ If no, e Meal preparation / ser Due to the time of the observed in the facility	vice observed? Yes \square No \boxtimes If no, explain. inspection, a meal was not observed; however, food was
Fire safety equipment	and practices observed? Yes $igtimes$ No $igcup$ If no, explain.
If no, explain.	Special Certification Only) Yes ⊠ No □ N/A □ hecked? Yes ⊠ No □ If no, explain.
Incident report follow-	up? Yes ⊠ No □ If no, explain.
N/A 🖂	compliance verified? Yes ☐ CAP date/s and rule/s:
Variances? Yes ☐ (p	lease explain) No ☐ N/A ⊠

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

MCL 400.734b

Employing or contracting with certain individuals providing direct services to residents; prohibitions; criminal history check; exemptions; written consent and identification; conditional employment; use of criminal history record information; disclosure; determination of existence of national criminal history; failure to conduct criminal history check; automated fingerprint identification system database; electronic web-based system; costs; definitions.

(2) Except as otherwise provided in this subsection or subsection (6), an adult foster care facility shall not employ or independently contract with an individual who has direct access to residents until the adult foster care facility or staffing agency has conducted a criminal history check in compliance with this section or has received criminal history record information in compliance with subsections (3) and (11). This subsection and subsection (1) do not apply to an individual who is employed by or under contract to an adult foster care facility before April 1, 2006. On or before April 1, 2011, an individual who is exempt under this subsection and who has not been the subject of a criminal history check conducted in compliance with this section shall provide the department of state police a set of fingerprints and the department of state police shall input those fingerprints into the automated fingerprint identification system database established under subsection (14). An individual who is exempt under this subsection is not limited to working within the adult foster care facility with which he or she is employed by or under independent contract with on April 1, 2006 but may transfer to another adult foster care facility, mental health facility, or covered health facility. If an individual who is exempt under this subsection is subsequently convicted of a crime or offense described under subsection (1)(a) to (g) or found to be the subject of a substantiated finding described under subsection (1)(i) or an order or disposition described under subsection (1)(h), or is found to have been convicted of a relevant crime described under 42 USC 1320a-7(a), he or she is no longer exempt and shall be terminated from employment or denied employment.

FINDING: Direct care staff, Samone Ausley, did not have fingerprints completed through the Workforce Background Check deeming her eligible to work in the facility. The licensee had an eligibility letter indicating a background check had been completed for Samone Ausley; however, it was attached to another facility under the licensee. Administrator, Elisha Harvey, stated during the facility's inspection on 02/24/2025 Samone Ausley would be obtaining fingerprints in the afternoon on 02/24/2025.

Even if a licensee has several facilities, each facility must be able to provide an eligibility letter from the Workforce Background Check stating the direct care staff is eligible to work in that specific facility.

Additionally, the facility's nurse, Rebecca Barlow, who also works in the capacity of a direct care staff did not have a Workforce Background Check for the facility; however, Administrator, Elisha Harvey, stated Rebecca Barlow was sent for fingerprints after the facility's employee files were reviewed at the licensee's main office on 02/10/2025.

R 400.14402 Food service.

(6) Household and cooking appliances shall be properly installed according to the manufacturer's recommended safety practices. Where metal hoods or canopies are provided, they shall be equipped with filters. The filters shall be maintained in an efficient condition and kept clean at all times. All food preparation surfaces and areas shall be kept clean and in good repair.

FINDING: The laminate kitchen countertops needed repair as the edges had exposed particleboard/pressed board. This exposed material can absorb moisture and be damaged by water or high humidity.

R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

FINDING: The facility's two bathroom mirrors had black edges indicating they were desilvering, which can be caused by excessive moisture.

The bathroom door trim on the left side of the facility's hallway was in disrepair.

R 400.14403 Maintenance of premises.

(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

FINDING: Floors throughout the facility were damaged and in need of replacement.

The bathroom on the left side of the facility had damaged drywall on the bottom of the divider wall between the shower and toilet.

The wall between the toilet and sink needed to be repaired, patched and painted.

REPEAT VIOLATION ESTABLISHED
SEE 2023 Renewal LSR, dated 02/17/2023, CAP, dated 03/06/2023

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

Cathy Cushman Date Licensing Consultant