

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 8, 2025

Joyce Divis Spectrum Community Services 185 E. Main St Suite 700 Benton Harbor, MI 49022

> RE: License #: AS110295955 Juniper Home 612 VanAtter Ct. Watervliet, MI 49098

Dear Mrs. Divis:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

• You are to submit documentation of compliance.

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) 335-5985.

Sincerely,

Nele Khaberry, LMSW

Nile Khabeiry, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

# I. IDENTIFYING INFORMATION

| License #:                  | AS110295955  |
|-----------------------------|--|
| Licensee Name:              | Spectrum Community Services                            |
| Licensee Address:           | Suite 700<br>185 E. Main St<br>Benton Harbor, MI 49022 |
| Licensee Telephone #:       | (734) 458-8729   |
| Licensee/Licensee Designee: | Joyce Divis  |
| Administrator:              | Joyce Divis  |
| Name of Facility:           | Juniper Home   |
| Facility Address:           | 612 VanAtter Ct.<br>Watervliet, MI 49098               |
| Facility Telephone #:       | (269) 463-3552   |
| Original Issuance Date:     | 01/05/2009   |
| Capacity:                   | 6  |
| Program Type:               | PHYSICALLY HANDICAPPED<br>DEVELOPMENTALLY DISABLED     |

## **II. METHODS OF INSPECTION**

| Date of On-site Inspection(s): 04/24/2025   |        |  |
|---|--------|--|
| Date of Bureau of Fire Services Inspection if applicable: N/A   |        |  |
| Date of Environmental/Health Inspection if applicable: N/A  |        |  |
| No. of staff interviewed and/or observed2No. of residents interviewed and/or observed6No. of others interviewed0Role:N/A  |        |  |
| • Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.   |        |  |
| • Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, exp  | olain. |  |
| <ul> <li>Resident funds and associated documents reviewed for at least one resident?<br/>Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul> |        |  |
| ● Fire drills reviewed? Yes ⊠ No □ If no, explain.  |        |  |
| • Fire safety equipment and practices observed? Yes $igsqcup No$ $igcup If$ no, explai  | n.     |  |
| <ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>  |        |  |
| ● Incident report follow-up? Yes ⊠ No □ If no, explain.   |        |  |
| <ul> <li>Corrective action plan compliance verified? Yes  CAP date/s and rule/s:<br/>N/A </li> <li>Number of excluded employees followed-up? N/A </li> </ul>  |        |  |
| <ul> <li>Variances? Yes          (please explain) No          N/A          </li> </ul>  |        |  |

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

R 400.14401 Environmental health.

(7) Each habitable room shall have direct outside ventilation by means of windows, louvers, air-conditioning, or mechanical ventilation. During fly season, from April to November, each door, openable window, or other opening to the outside that is used for ventilation purposes shall be supplied with a standard screen of not less than 16 mesh.

FINDINGS: Bedroom window did not have a screen.

A corrective action plan was requested and approved on 04/24/2025. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

### **IV. RECOMMENDATION**

An acceptable corrective action plan has been received. Renewal of the license is recommended.

De Khaberry, LMSW

5/8/25

Nile Khabeiry Licensing Consultant Date