

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

MARLON I. BROWN, DPA DIRECTOR

April 30, 2025

Ramon Beltran Beacon Specialized Living Services, Inc. Suite 110 890 N. 10th St. Kalamazoo, MI 49009

| RE: License #: | |
|----------------|-------------------------|
| | Beacon Home at Goodrich |
| | 9186 Washburn Rd. |
| | Goodrich, MI 48438 |

Dear Ramon Beltran:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license and special certification are renewed. It is valid only at your present address and is nontransferable.

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) 643-7960.

Sincerely,

Mark Cough

Martin Gonzales, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

| License #: | AS250387910 |
|-----------------------------|---|
| | |
| Licensee Name: | Beacon Specialized Living Services, Inc. |
| Licensee Address: | Suite 110 890 N. 10th St. Kalamazoo, MI 49009 |
| Licensee Telephone #: | (269) 427-8400 |
| Licensee/Licensee Designee: | Ramon Beltran |
| Administrator: | Ramon Beltran |
| Name of Facility: | Beacon Home at Goodrich |
| Facility Address: | 9186 Washburn Rd. Goodrich, MI 48438 |
| Facility Telephone #: | (810) 636-9598 |
| Original Issuance Date: | 09/07/2017 |
| Capacity: | 6 |
| Program Type: | PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED TRAUMATICALLY BRAIN INJURED |
| Certified Programs: | DEVELOPMENTALLY DISABLED MENTALLY ILL |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | 04/24/2025 |
|---|---|
| Date of Bureau of Fire Services Inspecti | ion if applicable: N/A |
| Date of Health Authority Inspection if ap | plicable: 02/20/2025 |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role: | |
| Medication pass / simulated pass of | bserved? Yes 🖂 No 🗌 If no, explain. |
| Medication(s) and medication recor | d(s) reviewed? Yes 🛛 No 🗌 If no, explain. |
| Resident funds and associated doc Yes No I If no, explain. Meal preparation / service observed | uments reviewed for at least one resident? d? Yes 🛛 No 🗌 If no, explain. |
| • Fire drills reviewed? Yes 🛛 No 🗌 |] If no, explain. |
| • Fire safety equipment and practices | s observed? Yes 🛛 No 🗌 If no, explain. |
| E-scores reviewed? (Special Certified If no, explain. Water temperatures checked? Yes | cation Only) Yes 🛛 No 🗌 N/A 🗌 |
| Incident report follow-up? Yes ⊠ I | No 🗌 If no, explain. |
| Corrective action plan compliance v N/A Number of excluded employees following | verified? Yes 🗌 CAP date/s and rule/s: owed-up? 0 N/A 🗌 |

• Variances? Yes 🗌 (please explain) No 🗌 N/A 🖂

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements

IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

Mark Cough

04/30/2025

| Martin Gonzales | Date |
|----------------------|------|
| Licensing Consultant | |
| 517-388-8753 | |

AFC GROUP HOME RENEWAL WORKSHEET INSPECTION RECORD Michigan Department of Human Services Bureau of Children and Adult Licensing

| FACILITY | LICENSE # | DATE |
|----------|-------------|------|
| goodrich | as250387910 | |

| Rule # | Description | Check If Assessed |
|-----------------------------|---|----------------------|
| FACILITY REC | ORDS | · |
| | Permission to inspect if applicant doesn't have legal access to property | |
| R 103 (5) | Were changes in previously submitted info reported | |
| R 103(1 a) 209 (1) (a) | Admission Policy- meets definition (102 (1)(c)/ copy provided | |
| R 302 (1) & 209 (1)(c) | Discharge Policy meets definition 102 (1)(i) & requirements /copy provided to resident or designated representative | |
| R 103(1a),209 (1)(b) SC | Program Statement- meets definition 102 (1)(r)/copy provided | |
| Act 276 (26b) | Alzheimer/ dementia program description | |
| R 103(1b) & 209 (1)(i) | Personnel Policy-available & has required content 207 (1)(a-f) | |
| R 103(1)(ii) , | Job descriptions available and provided to staff | |
| R 103(1b)(iv) | Staffing Pattern available & reviewed | |
| R 103 (1b)(iii) | Standard or Routine Procedures- available | |
| R103 (1b)(v) | Organizational Chart | |
| R103(1c) | Copies of Contracts for funding, care, treatment or supplemental services. | |
| 209 | | |
| R103 (1d) | Current Floor plan copy provided | \square |
| R103 (1e) | Current Financial Statement provided | |
| R 103 (1e) | Proposed Budget | |
| R 103 (1f) | Verification of lease, ownership, or right to occupy copy provide | |
| R103 (1g) | Current corporate or LCC documents copy provided | |
| R 103 (1g) | Written identification of corporate licensee's designee provided | |
| R 103 (1h) | Current credit history for individual licensees copy provided | |
| R 103 (4) | License Posted | |
| R 210 | Resident Register | |
| R 209(1)(j) | Program Certifications if applicable | |
| R 318 (5) | Fire Drill Records | |
| R 318 (1) (2) | Emergency Procedure & Evacuation Plans | |
| R 318(3) R209 & 510(1) | Emergency numbers posted at @ phone Heating equipment inspection & approval records, if applicable | |
| R505(3)(4) SC | Smoke and heat equipment inspection record, if applicable. | |
| R 209 (1s) | Environmental Health Inspection Report | |
| R 313(6) | Menus kept for 1 calendar year | |
| R 209 (1m) & | Reports of severe property damage of more than \$5,000 w/in 48 hours. | |
| 403(15) | | |
| | CENSEE DESIGNEE/ ADMINISTRATOR | |
| 201(2) | Administrative & Financially capable | |
| Sec. 313(3) 201(10 | Licensing Record Clearance, good moral character & suitable | |
| 205 (2) | Physician's Health Statement | \square |
| 205(4) | TB Test Results | \square |

| FACILITY | LICENSE # | DATE |
|----------|-------------|------|
| goodrich | as250387910 | |

| Rule # | Description | Check If Assessed |
|-----------|---|----------------------|
| COMPETEN | CY REQUIREMENT | |
| 201(6) | 1 year experience with population | \square |
| 201 3) | Temp. License competency | |
| (a) | Nutrition | |
| (b) | First Aid | |
| (c) | CPR | \square |
| (d) | Adult Foster Care | |
| (e) | Safety and Fire Prevention | \square |
| (f) | Financial & Administrative Management. | \square |
| (g) | Knowledge of population. | \square |
| (h) | Resident Rights | |
| (i) | Prevention & containment of Communicable Disease | \square |
| 307(1) | Behavior Intervention, if applicable | \square |
| 201(4) | Deemed competent if one or more of following: | |
| (a) | Training approved by department | \square |
| (b) | Competency Review (not avail.) | |
| (c) | Program of relevant study – (college) | \square |
| (d) | Experience w/ population | \square |
| 203(1) | Annual training: 16 hrs. or 6 credit hrs. (RENEWAL ONLY) | |
| MEMBERS (| DF HOUSEHOLD | |
| 201 (10) | Licensing Record Clearance done by department (entered on BITS) | |
| 205(1) | Physician's statement on file in home | |
| 205(5) | TB test results on file | |

| FACILITY | LICENSE # | DATE |
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| Rule # | Description | Check If Assessed |
|-------------------------------|---|----------------------|
| EMPLOYEE R | ECORDS WORKSHEET | |
| R 208 (1) (a)(b)(c) | Address, SS#, License Certification, Driver's License | |
| R 204 (1), 208 (1)(d) | Verification of Age | |
| R208 (1)(e) | Verification of experience, education, training | \square |
| R208(1)(f) | Verification of reference checks—2 | |
| 208(1)(g) | Beginning and ending dates of employment | |
| R 205(3) & 208(1)(h) | Medical Information- Physicians statement at hire or w/l 30 days | |
| R 205(6) & 208(1)(h) | Annual health review | |
| R 205(5) & 208(1)(i) | TB testing resultscurrent at hire & every 3 yrs after | |
| R 207(2) & (3) & 208(1)(h) | Verification of receipt of personnel polices & job description | |
| R 201(10) & 204(2)(a) | Suitability determination | |
| MCL400.713 | Verification of GMC determination – hired prior to 8/01/04 | |
| MCL400.734b | Good moral character and convictions if hired 8/1/04 or after | |
| R 205(7) | Volunteers-Physical/mental health and free from communicable disease. | |
| R 208(1)(e) | Verification of training & competency | \square |
| R 204(3)(a) | Reporting requirements | \square |
| R 204(3)(b) | First Aid | \square |
| R 204(3)(c) | CPR | \square |
| R 204(3)(d) | Personal Care/ Supervision/ Protection needs of residents in home | \square |
| R 204 (3)(e) | Resident Rights | \square |
| R 204(3)(f) | Safety and Fire Prevention | \square |
| R 204(3)(g) | Prevention & Containment of Communicable Diseases | |
| R 312(4)(a) | Medication Administration | |
| R 307(3) | Behavior Intervention Techniques | |
| R 309(8) | Crisis Intervention, if applicable | \square |
| R 201(14) | Food Preparation Staff- training or experience (for 7+ homes) | |

| FACILITY | LICENSE # | DATE |
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| goodrich | as250387910 | |

| Rule # | Description | Check If Assessed |
|---------------------------------|---|----------------------|
| RESIDENT RE | CORD WORKSHEET | |
| 316 (2) | Kept for 2 years after discharge | |
| 316 (1)(b) | Admission date | \square |
| 316(1) | Resident ID Info SS#, DOB, case #, marital status, former address, name, address, phone # of next of kin, emergency contact person, responsible agency, and preferred physician, medical insurance, funeral provisions and religious preference. | |
| 301 (5-8) 316 (1) (e) | Resident Care Agree. completed | |
| 301 (10) 316 (1) (d)(i) | Health Care Appraisal completed | |
| 301 (11) 316 (1)(d)(iv) | Physician's instructions & contacts recorded | |
| 316 (1) (d)(v) | Emergency care and advanced medical directives, if applicable. | |
| 301 (2)(4)(5) 316 (1) (f) | Assessment Plan completed | |
| 303 (2) | Care provided per Assessment Plan | |
| 306 (2) | Assistive Device use in Assessment Plan | |
| 306 (3) | Assistive Device authorizations in file | |
| 310 (3), 316 (1)(g) | Resident weight record kept 2 years | |
| 312(2) | Meds administered per label | \square |
| 312 (4)(b)(c) 316 (1)(d)(ii) | Medication Logs Maintained | |
| 315(3) 316 (1)(i) | Funds & Valuables Part I in file | |
| 315(3)(8) | Funds & Valuable Part II maintained, accurate & w/ applicable signatures | \square |
| 315(9) | Resident funds separate from licensees | \square |
| 315 (11) | Prior written approval of charges | \square |
| 311 (1-6) | Incident/Accident Reports, completed & on department form | \square |
| 311 (7) 316 (1)(h) | Incident/Accident Reports on file 2 yrs. | |
| 302 (3-8) | Discharge procedures in compliance | \square |
| 316 (1)(c) | Discharge date and where went | |
| 313 (3) | Special Diets prescribed by physician | |
| | Special diet provided | \square |
| 313 (5) | Record of Special Diet served and menus maintained | \square |

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| Rule # | Description | Check If Assessed |
|------------|--|----------------------|
| PHYSICAL P | LANT WORKSHEET | |
| KITCHEN | | |
| 401(2) | Water Temperature 105-120°F | |
| 401(4) | Trash Containers Leak Proof/Tight Lid | |
| 401(5) | Evidence of Rodents, Pests, Insects | |
| 401(6) | Caustic/Poisons Away from Food | |
| 401(8) | Hand Washing Facilities/Indiv. Towels | |
| 402 | Food Service: | |
| (1) | Food Quality | |
| (2) | Food Storage - All locations | |
| (3) | Refrigerators/Freezers / Thermometers / Cold Food Below 40°F/Hot Above 140°F | |
| (4)(5) | Equip/Utensils: Cleaning/Type/Condition | |
| (6) | Appliance Installation/Hood or Canopy Filters/Clean Filters | |
| 402(3) | Food Prep Areas Clean/Good Repair | |
| 403(5)(7) | Floors/Walls/Counter Finishes Condition and cleanliness | |
| | Other | |
| BATHS | | |
| 401(2) | Water Temperature 105-120°F | |
| 401(6) | Caustics – non resident areas | |
| 401(8) | Hand Washing / Indiv. Hand Towels | |
| 403(11) | Handrails in Showers/bath Areas | |
| 403(11) | Tub Non-Skid Surfacing in showers/tub | |
| 403(3) | Lighting adequate | |
| 403(5) | Walls, Floors, Ceilings | |
| 403(6) | Plumbing in Good Working Condition / Properly Installed | |
| 403(7) | Floor Covering Easily Cleanable | |
| 407(1) | Ventilation (Natural or Mechanical) Windows Easily Opened | |
| 407(3) | Doors, Hardware, Latches | |
| 407(4) | One Full Bath per 8 Residents | |
| 407(5) | 1 Toilet & Lav. on FIr with Res. Bedrooms | |
| 407(6) | 1 Bathing Facility on Each Floor that has Resident Bedrooms (does not apply to | |
| 411(3) | Clean Towels / Washcloths for Each Resident – Laundered 2 Times Weekly | |
| 111(0) | Other | |
| | AS (Resident Access, Adequacy) | |
| 401(7) | Ventilation, Openable Windows / Screen or Air Conditioning | |
| 403(1) | Maint.: Prov. Health/Safety/Well Being | |
| (2) | Clean and Orderly | |
| (3) | Well Lighted and Ventilated | |
| (5) | All Surfaces and Finishes Easily Cleanable and Good Repair | |
| 403(14) | Steam Radiators and Hot Water Pipes Shielded (510 (4) after March 1980) | |
| 510(4) | | |
| 405(1) | 35 Sq. Ft. Living Space per Occupant (Doesn't apply to original owner licensed | |
| 405(3) | Resident with Impaired Mobility Accessibility / Street Level | |
| 405(4) | No Residents Above 2nd Floor (Post 05/24/94 – See 405(5) for Exceptions) | |
| 405(7) | Adequate Multipurpose Space | |
| 405(8) | Dining Space to Accommodate All Res. | |
| 406 | Room Temperature and Circulating Air Other (68-72°) | \square |

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| Rule # | Description | Check If Assessed |
|------------|---|----------------------|
| MISCELLANE | OUS | |
| 312(1) | Locked Storage of Medications | \square |
| 318(3) | Telephone available and accessible | |
| 318(6) | Emergency transportation available | |
| 319(a) | Car in good operating condition | |
| 319(b) | First Aid Kit in car | |
| 401(1) | Water Test (initially and every 2 years) | |
| 401(1) | Hot and Cold Running Water | |
| 401(3) | Public Sewer or Approved System (initially and every 2 years) | |
| 401(7) | Screens on any opening to outside (April to November) | |
| 403(6) | Plumbing properly installed and maintained. Water Heater Temperature Control and | |
| 403(10) | Throw Rugs (Nonskid Backing) | |
| 404 | Adequate Provision for Laundry | |
| 403(1) | Dryer Vented with Metal Duct (510(2)(3) after March 1980) | |
| 510(2)(3) | | |
| 403(1) | Combustible Storage | \square |
| 244(4) | (244(4) on or before March 1980) (511(4) after March 1980) | |
| 403(1) | Wiring | \square |
| 512(1)(2) | (512 (1)(2) after March 1980) (400.2246 on or before March 1981) | |
| 403(1) | Other – Home Healthy, Safe and Well- Being of Residents | \square |
| | | |
| BEDROOMS | | |
| 401(9) | Cleaned and Sanitized at Discharge | \boxtimes |
| 405(2) | Reasonable Storage Space | \square |
| 408(1) | Bedrooms 50% or More above Grade – 2 Means of Egress | |
| 408(4) | Side Hinged Door, Nonlocking Against Egress – 30-Inch Wide (507(5) after March | |
| 507(5) | 1980) | |
| 408(7) | One Openable Window | \square |
| 408(8) | Residents Same Sex or Married | |
| 408(9) | Impaired Mobility on Street Floor | |
| 405(3) | | |
| 409(1) | Usable Floor Space – Ceiling 6'6" or more & 7 foot horizontal dimension closets and | \square |
| | spaces under portable wardrobes not counted in floor space. | |
| 409(2)(3) | 65 Square Feet – Multiple Occupancy 80 Square Feet – Single Occupancy | \square |
| 409(4) | Maximum of two Beds in Room (On or after 05/24/94) | |
| 409(7) | 3 Feet of Clearance Between Beds | |
| 410(1)(a) | Closet or Wardrobe | |
| 410(1)(b) | Lighting | |
| 410(1)(c) | Bureau/Dresser/Equivalent | |
| 410(1)(d) | Chair | |
| 410(2) | Mirror | |
| 410(5) | Mattress/Foundation Clean/Good Condition/Size | |
| 411(1) | Beds (2 Sheets, Pillowcase, Blanket, Spread and Clean and in Good Condition) | |
| 411(2) | Pillow | |
| 411(3) | Towels and Wash Cloths Provided / Cleaned | |
| | Other | |

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| Rule # | Description | Check If Assessed |
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| BEDROOMS | – Before 05/24/94 – 3 or 4 Beds in Room | |
| 409(5) | Maximum of 4 Beds, Present Owner | |
| 409(6) | Maximum of 4 Beds, New Owner | |
| 409(6)(a) | Resident Agrees in Writing | |
| 409(6)(c) | 70 Square Feet of Space per Bed | |
| 409(6)(d) | Individual Privacy Assured | |
| | Other | |
| STAIRS – EX | TERIOR / INTERIOR & EXITS | |
| 403(8) | Handrails 30- to 34-inches above tread | \square |
| 403(8) | Porches & Decks – 8-inches or more above grade (Handrails on open sides) | \square |
| 403(9) | Stairs Uniform in Size and Rise | |
| 403(12) | Sidewalks, Entrances, Fire Escape Routes Clear | |
| 243(1) 507(5) | 30-Inch Doorways (243(1) on or before March 1980) (507(5) after March 1980) | \square |
| 507(6) 243(1) | Hardware / Locks Nonlocking Against Egress (507(6) after March 1980) (243(1) on or before March 1980) | |
| | Other | |
| EXTERIOR | | |
| 401(4) | Rubbish Removal from Home Daily and Premises Weekly | \square |
| 403(1) (13) | Maintenance of Yard Area / Premises | \square |
| 403(4) | Exterior Walls, Roof, Doors / Windows (Chimney, Eaves, Screens, Paint / Siding) weather tight/water tight | |
| | Other | |

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| Rule # | Description | Check If Assessed |
|------------------------------------|--|----------------------|
| FIRE SAFETY: | ON OR BEFORE 3/27/80 | |
| R231 | All occupied rooms are of standard lath and plaster construction, or equivalent. | |
| R233 | Basement bedrooms are 50% or more above grade with 2 acceptable means of egress. | |
| R242 | Interior finishes are not made from highly flammable material such as paper, cardboard, etc. | |
| R243(1) | Means of egress, that is the entire passage to safe ground outside, is kept unobstructed. | |
| R243(1) | Basements used for resident activity have 2 acceptable means of egress. | |
| R243(1) | Doors which form required means of egress must have positive latching non-locking against egress hardware, and must be at least 30", or 36" if new construction. | |
| R243(1) | Exit doors insure adequate egress for residents who use wheelchairs, and have ramps, where needed. | |
| R243(2) | 1st floor has 2 separate and independent means of egress leading to the outside. | |
| R243(3) | New or remodeled homes – corridors lead directly to the outside or to required stairways that lead to the outside at grade level. (No dead end corridors). | |
| R243(4) | Exterior doors and doors of occupied rooms have positive latching, non-locking against egress hardware. | |
| R243(5) | If accommodating residents who use wheelchairs, has two ramps and primary and secondary exits, with no more than 1 foot of rise in | |
| R244(1) | Is heated by an approved heating plant. | |
| R244(1) | If heating plant is in the basement, floor separation between the basement and 1st floor is provided and includes a 1 3/4" solid wood core door, or equivalent. | |
| R244(1) | If heating plant is on the same level as resident, the furnace room is separated from the rest of the building with a minimum 1-hour protected enclosure. | |
| R244(1) | Furnace room has a permanent, non- closable outside vent for combustion air. | |
| R244(1) | Home does not use space heaters. | |
| R244(2) | Has approved, permanent, fixed type electrical heating, such as baseboard heat. | |
| R244(2) | Has AGA approved sealed combustion wall heater installed per manufacturer's recommendations and on outside wall, with combustion air directly from outside and vented directly to the outside. | |
| R244(3) | Has flame producing water heater that is installed with the same protection as a heating plant. | |
| 244(4) | Combustible materials are not stored in rooms containing the heating plant, water heater or incinerator. | |
| R245 | Has one 5 lb. multi-purpose (2A10 BC) fire extinguisher, or equivalent, on each occupied floor and in the basement. | |
| R246 | Electrical service is maintained in safe condition. | |
| R246 | Electrical inspection needed? If so, done by qualified inspection service and copy submitted to department? | |
| Group R403(8) Family R247(1) | Interior and exterior stairways have sturdy, securely fastened handrails that are between 30"-34" above upper tread surface. | |
| Group R403(8) Family R247(1) | Exterior stairways and porches have handrails on all open sides. | |

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| Rule # | Description | Check If Assessed |
|---|---|----------------------|
| FIRE SAFETY: | ON OR BEFORE 3/27/80 (Continued) | |
| Group R403(10) Family R247(2) | Scatter or throw rugs have nonskid backings. | |
| Group R403(11) Family R247(3) | Bath and shower areas have handrails and nonskid surfacing/strips. | |
| Group R403(12) Family R247(4) | Sidewalks, fire escape routes and entrances are free of hazards. | |
| Group R402(6) Family R426(12) | Cooking appliances are installed in accordance with approved safety practices. | |
| Group R402(6) Family R426(12) | Metal canopies are equipped with filters and are clean and maintained in good condition. | |
| Group R318 (3) Family R261(1) | Has a telephone. | |
| Group R318 (3) Family R261(2) | Emergency numbers posted next to phone | |
| Group R318 (1) Family R261(1)(2) | Has written emergency procedure and evacuation plan. | |
| Group R318 (2) Family R261(2) | Evacuation plan minimally include a floor plan. | |
| Group R318 (4) Family 261(1) | Employees and residents familiar with emergency and evacuation procedures. | |
| Group R318 (5) | Practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. | |
| Family 261(2) | At least 4 fire drills per year | |
| Group R318 (5) | A record of practices be maintained and available for review. | |
| Group R318 (6) | Availability of emergency transportation. | |

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| Rule # | Description | Check If Assessed |
|--------------|---|----------------------|
| FIRE SAFET | Y: AFTER 3/27/1980 | |
| R502 | All occupied rooms are of standard lath and plaster construction, or equivalent. | |
| R503(1) | Interior finishes are at least Class C throughout the facility. | |
| R503(2) | Interior finish is securely attached to, or furred out not more than 1" from, walls, ceilings that are made of at least ³ / ₄ " thick dry wall, plaster masonry, or natural sold wood. | |
| R503(3) | Interior finish materials, other than dry wall, plaster or natural solid wood that is at least ³ / ₄ " thick, are not attached directly to wall studs or to floor/ceiling joists. | |
| R503(3) | Has a suspended ceiling that is made of Class A material that is at least $\frac{1}{4}$ " thick and is installed in accordance to manufacturers specifications. | |
| R503(4) | Class A, B and C interior finish materials meet minimum flame and smoke requirements. | |
| R504(a-g) | Interior finish meets the requirements of this rule. | |
| R505(1) | Smoke detectors installed on each floor, rooms with flame producing/heat producing equipment and sleeping areas. | |
| R505(2) | Facility has heat detectors in place of smoke detectors in kitchen, bathroom or areas with heat/flame producing equipment. | |
| R505(4) | Detectors are maintained and tested according to manufacturer's recommendations. | \square |
| R505(5) | Detectors mounted on ceilings are at least 6" away from walls. | \square |
| R505(5) | Detectors mounted on walls are 6"-12" away from the ceiling. | \square |
| R505(5) | Detectors are not mounted where ventilation systems or other obstructions keep smoke away. | |
| R505(6) | Home is a new construction, conversion or change of category and has approved smoke detection system installed and powered from the building's electrical system. | |
| R506(1) | There is one fire extinguisher (2A10 BC) on each Floor | \square |
| R506(2) | Fire extinguishers are examined and maintained according to manufacturer's recommendation. | |
| R507(1), (2) | Entire passage of means of egress is unobstructed. | \square |
| R507(3) | The basement, if used for resident activities, has 2 approved means of egress; 1 directly to the outside. | |
| R507(4) | The 1st floor has 2 separate and independent means of egress that lead directly to the outside. | |
| R507(5) | Doors that are part of the required means of egress are at least 30" wide and have positive latching, non-locking against egress hardware. | |
| R507(6) | All occupied rooms have positive latching, non-locking against egress hardware. | \square |
| R507(7) | Interior and Exterior stairways have sturdy, securely fastened handrails that are between 30"-34" above upper tread surface. | |
| R507(7) | Exterior/interior stairways and porches have handrails on all open sides. | \square |
| R508(1), (3) | Resident bedrooms have 1 outside window for emergency rescue OR bedroom opens onto a corridor with 2 means of egress, one of which leads directly outside OR bedroom has a door that leads directly to the outside. | |
| R508(2) | A bedroom window must be easily openable from the inside. | \square |
| R509(1) | Facility accommodates residents using wheelchairs and has ramps from the 2 approved means of egress on the 1st floor. | |
| R509(2) | Ramps terminate on firm, solid, unobstructed ground. Resident can move a safe distance away from building | |
| R509(2) | Ramp slope not more than 1' of rise in 12' of run. Ramps are to have handrails on open sides. | |

| FACILITY | LICENSE # | DATE |
|----------|-------------|------|
| goodrich | as250387910 | |

| Rule # | Description | Check If Assessed | | |
|--|--|----------------------|--|--|
| FIRE SAFETY: AFTER 3/27/1980 (Continued) | | | | |
| R510(1) | Heat is provided by an approved central heating plant or approved permanently installed electrical heating system. | | | |
| R510(2) | Heat producing equipment is properly installed and is maintained in a safe condition. | \square | | |
| R510(3) | Is inspection of heat producing equipment needed? If so, done by qualified inspection service and copy submitted to department? | | | |
| R510(4) | Hot water pipes and radiators in resident areas are shielded. | | | |
| R510(5) | Facility is not using portable heating units. | | | |
| R511(1) | Heating plant is in the basement and floor separation between the basement and 1st floor is provided and includes a 1 3/4" solid wood core door, or equivalent. | | | |
| R511(2) | Heating plant and/or flame producing equipment on the same level as residents is in an enclosed room with a 1-hour-fire-resistance rating. | | | |
| R511(2) | Heating plant room has a 1 3/4" wood door, is in a fully stoppable wood or steel frame, and is equipped with an automatic self- closing device and positive-latching hardware. | | | |
| R511(3) | Heating plant room has a permanent, non-closable outside vent for combustion air. | \square | | |
| R511(4) | Combustible materials are not stored in rooms containing the heating plant, water heater, flame producing equipment or incinerator. | | | |
| R512(1) | The electrical service is maintained in a safe condition. | \square | | |
| R512(2) | Electrical inspection needed? If so, done by qualified inspection service and copy submitted to department? | | | |

| FACILITY goodrich | LICENSE # DATE as250387910 | | | |
|----------------------|--|-------------|--|--|
| Rule # | Description | | | |
| SPECIAL CER | | | | |
| STAFFING & | | | | |
| R 1806(3) | Training curriculum approved by Dept. Comm. Health | | | |
| R 1806(2)(a) | Intro to community residential services | | | |
| R 1806(2)(b) | Intro to the special needs of clients | \square | | |
| R 1806(2)(c) | Basic interventions | \square | | |
| R 1806(2)(d) | Basic first aid and CPR | \square | | |
| R 1806(2)(e) | Precaution & procedures for admin. medications | \boxtimes | | |
| R 1806(2)(f) | Preventing, preparing & procedures for emergencies | \square | | |
| R 1806(2)(g) | Resident rights | \square | | |
| R 1806(2)(h) | Nonaversive techniqueschallenging behaviors | | | |
| FACILITY RE | CORDS | · | | |
| R 1802(4) | Review of Recipient Right policies | | | |
| R 1803(5) | Evacuation "E score" for facility completed | | | |
| R 1803(6) | Evacuation assessment including all occupants done w/I 30 days of | | | |
| | admission/or moving into home and annually thereafter | | | |
| R 1806(1) | Sufficient staff to implement plans of service | | | |
| R 1806(1) | Plans of Service implemented | | | |
| R 1805 | Common use areas accessible to residents | | | |
| R 1805 | Transportation to meet all resident needs | | | |
| FIRE SAFETY | · · | | | |
| 4-6 CAPACIT | Y | | | |
| R 1803(1) | Interconnected Smoke Detection System (4-6 capacity) Audible in all areas of the | | | |
| R 1803 (1) | Installed on all levels including basement. | | | |
| R 1803 (1) | Installed on all levels including basement. Image: Shall have battery back-up – Shall have battery back-up – Image: Shall have battery back-up – | | | |
| R 1803 (1) | Accommodate sensory impaired | | | |
| R 1803 (1) | Installed by licensed electrical contractor | | | |
| R 1803 (1) | Recorded annual inspections | | | |
| R 1803(3) | Fire drills: day, evening & sleeping hrs. once each quarter (4 or more capacity) | | | |
| 3 OR FEWER | | | | |
| R 1803(2) | Assured alarm audible in all areas of the home. (3 or fewer capacity). Detectors on | | | |
| 111000(2) | each level and basement. Not required to be interconnected | | | |
| R 1803(4) | | | | |
| | fewer capacity only) | | | |



GRETCHEN WHITMER GOVERNOR DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

Date: 04/02/2025

To: Executive Director or ORR Director CMH Board

| Subject: | AS250387910 / Beacon Home at Goodrich 9186 Washburn Rd. Goodrich, MI 48438 |
|----------|--|
|----------|--|

We are requesting information for compliance with contract requirements for protecting recipient rights for the noted facility. Please provide this information to the following Adult Foster Care Licensing staff:

Martin Gonzales Gonzalesm2@michigan.gov Phone: (517) 388-8753 Fax: (517) 763-0198

Please note that the license for this facility expires on 06/09/2025. If we do not receive a response from you at least 30 days prior to this date, we will presume the facility is in compliance with your agency's contract requirements.

Response:

As of _____, review of this agency's Office of Recipient Rights records indicates:

- The adult foster care home is in compliance with this agency's contract requirements for protecting recipient rights.
- The adult foster care home is not in compliance with this agency's contract requirements for protecting recipient rights for the following reason(s):
- The adult foster care home is in contractual compliance following recipient rights compliance review by this agency's contractors.

Authorized Signature

Date



GRETCHEN WHITMER GOVERNOR DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

Date: 04/02/2025

To: Executive Director or ORR Director CMH Board

| Subject: | AS250387910 / Beacon Home at Goodrich |
|----------|---------------------------------------|
| | 9186 Washburn Rd. |
| | Goodrich, MI 48438 |

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Please note that the license for this facility expires on 06/09/2025. If we do not receive a response from you at least 30 days prior to this date, we will presume the facility is in compliance with your agency's contract requirements.

Response:

As of <u>04/03/2025</u>, review of this agency's Office of Recipient Rights records indicates:

| | <u></u> | | |
|-------------|---|--|--|
| \boxtimes | The adult foster care home is in compliance with this agency's contract requirements for protecting recipient rights. | | |
| | The adult foster care home is not in compliance with this agency's contract requirements for protecting recipient rights for the following reason(s): | | |
| | The adult foster care home is in contractual compliance following recipient rights compliance review by this agency's contractors. | | |
| | leen García, MBA <u>Apríl 3, 2025</u> ized Signature Date | | |

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS

> Invoice No 1034873 License Number : AS250387910 Report Due Date : 03/03/2025 Capacity: 6

HEALTH INSPECTION AGENCY:

Name : GENESEE COUNTY HEALTH DEPARTMENT ENVIRONMENTAL HEALTH DIRECTOR Address : 630 SOUTH SAGINAW STREET, SUITE 4 FLINT, MI 48502-1540

INSPECTION:

Facility Type : ADULT SMALL GROUP HOME (CAPACITY 1-6) Type : Private Water Supply and Private Sewage Disposal System - Use BRS-1788

Inspection Reason : Renewal Previous Inspection Date : 02/28/23 Rating : A SUBSTANTIAL COMPLIANCE

ORGANIZATION:

Facility : Beacon Home at Goodrich Organization : Beacon Specialized Living Services, Inc. Street Address : 9186 Washburn Rd. 248-906-5354 City, State, Zip : Goodrich, MI 48438 Phone1 : (810)636-9598 Phone2 : (269)427-8400 Email: krawlings@beaconspecialized.org County : Genesee

House # 810-636-6113

Date

SEND A COPY OF REPORT/INVOICE TO: bcallicensingunit@michigan.gov or Fax: 517-284-9709

Martin Gonzales (517) 388-8753

REQUEST FOR INSPECTION

The Department of Licensing and Regulatory Affairs authorizes the health inspection requested for the facility listed. Upon the Department's receipt of a properly completed inspection report, payment will be processed by the Department.

| Signature of Licensing Consultant | Dana Trierweiler | Date 2/4/25 |
|-----------------------------------|------------------|-------------|
|-----------------------------------|------------------|-------------|

Inspection fee amount \$ 200

(To Be Completed By Health Inspection Agency)

A properly completed inspection report as requested has been received.

Signature of Licensing Consultant

| Authority: Public Act 218 of 1979, as Amended and Public Act 116 of 1973, as Amended | The Michigan Department of Licensing and Regulatory Affairs will not discriminate against any individual or group because of race, sex, religion, age, national, origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this agency. |
|---|---|
| COMPLETION: Voluntary | NON-COMPLETION: No license will be issued |
| OCAL-1787A FACSIMILE | LOCAL HEALTH AGENCY COPY |

ENVIRONMENTAL HEALTH INSPECTION REPORT

Michigan Department of Licensing and Regulatory Affairs

Adult Foster Care and Homes for the Aged Licensing

| Name of Facility Beacon Home at Goodrich | | | | License Number AS250387910 | |
|---|---------------|-------------------|--|-------------------------------|--|
| Address of Facility (Number and Street) 9186 Washburn Rd | | | | Type of Facility AGH | |
| City Goodrich | State MI | Zip Code 48438 | Have there been any major changes to building and grounds since the last inspection? \square NO \square YES \rightarrow If yes, describe below | | |
| Describe major changes to buildings and gro | unds since la | ast inspection. | | | |

For AFC Family and Small Group Homes (6 or less residents): Complete Sections 1 and 2. All other inspections: Complete all sections.

Section 1 — Water Supply System

| Is a municipal water supply system available? | If yes, is it utilized? |
|--|-------------------------------------|
| Is the private well construction, location and maintenance satisfactory? | ES UNABLE TO DETERMINE NO (Explain) |
| Pressure tank in maintenance clos | et in utility room. |
| | |
| | |

| If private well: | | | | | | |
|-----------------------------|--------------|---------|---------|------------------------------------|--|-----|
| Bacteriological Analysis: | Date Sampled | | | Chemical Analysis (When necessary) | | |
| | | 2-20-25 | วั | | (···································· | |
| Chemical Type Date S | | Sampled | Level C | Detected | Recommended Level | |
| Nitrates (NO ₃) | Abt tak | ren | | PPM | 10 PPM | |
| | | | | PPM | | PPM |

Section 2 — Sewage Disposal System

| Section 2 — Sewage Disposal System | |
|--|--|
| Is a municipal sewage disposal system available? | If yes, is it utilized? |
| Is the private septic system construction, location and maintenance satisfactory | 1? [] YES [] UNABLE TO DETERMINE [] NO (Explain) |

Section 3

| Insect and rodent control effective; garbage, rubbish, and solid waste properly collected, stored and removed; Proper screening of doors and windows. | | | |
|---|-----------------------|--|--------------------------|
| |] UNABLE TO DETERMINE | | NON-COMPLIANCE (Explain) |

Section 4

| Lighting, ventilation, and temperature satisfactory. | | | | | |
|--|--|----------------|--------------------------|--|--|
| | | NOT APPLICABLE | NON-COMPLIANCE (Explain) | | |
| Section 5 | · · · · · · · · · · · · · · · · · · · | | | | |
| Site, fencing, buildings a | Site, fencing, buildings and other structures and general premises maintained in a clean and safe condition. | | | | |
| | | NOT APPLICABLE | NON-COMPLIANCE (Explain) | | |
| Section 6 | | | | | |
| Swimming pool, beach, water activities, water hazards, equipment constructed and maintained in a clean and safe condition. | | | | | |
| | UNABLE TO DETERMINE | NOT APPLICABLE | NON-COMPLIANCE (Explain) | | |

| Nome of Fasility | | | |
|---|---|--|---|
| Name of Facility Beacon Home at Good | drich | | License Number |
| | | | AS250387910 |
| Section 7 | | | |
| Plumbing properly installed | . Toilet and bathing facilities adequate ar | nd maintained in a clean and safe co | ndition. Water temperature at accessible fixtures safe. |
| | | NOT APPLICABLE | NON-COMPLIANCE (Explain) |
| | | | |
| <u> </u> | | | |
| Section 8 | | | |
| Food, beverages, and ice a tary condition. Food handlin | re from approved sources and are prope ig, preparation, display, service and trans | rly protected. Utensils and equipments of the state of the second s | nt are constructed and maintained in a safe and sani- nd sanitary condition. |
| Note: MCL 289.1107(j)(iii) service establishments. | excludes child care organizations reg | ulated under 1973 PA 116, MCL 72 | 2.111 to 722.128, adult foster care facilities as food |
| | | | |
| | | | NON-COMPLIANCE (Explain) |
| | | | |
| Findings/Recommen | dations | | |
| Please refer to Section Nu | mbers, noting administrative rule num | nber. Describe specific violation a | nd means of correction for any items of non- |
| compliance found during | your inspection. Use additional sheets | s when necessary. | - |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| List rooms or areas inspecte | | | |
| litelie C. | le los instan Carach | 1 marinet | al the inte |
| nucun sm | a for vouce somp | e, maintevance | e closet for well |
| pressure for | ink, septic fre | ld and twell | - Kend Clanding |
| directle as | and lite | | and bacupara |
| anerga | nost Ruchen. | | e closet for well head (backyard |
| U | | | |
| Recommended Ratin | g (must be completed for ALL | inspections): | |
| A. 🗹 This facility h | as been determined to be in substantial | compliance with applicable rules. | |
| B. Decause of the | ne listed deficiencies, temporary approva | I is recommended until the next insp | ection or report. |
| C. Because of the | e listed deficiencies, temporary approva | l is recommended until | (date). |
| D This facility ha | as been determined to be in substantial r | non-compliance with applicable rules | Approval is not recommended. |
| Name of Inspecting Health A | | | |
| | th Department Environmental | l Health | |
| Address of Inspecting Health | Agency | | Agency Telephone Number |
| 630 S Saginaw ST | Flint MI 48502 | | |
| Sanitarian Signature | / | | Date of Inspection |
| younder b. | Source | | 2-20-25 |
| Privited Name | 7 0 | | Time Spent |
| Yolanda Young | | | ····· - r -··· |
| Facility Representative Signa | ature U. N | | |
| A Natury | u Mun | | |
| | | | |
| AUTHORITY: 1979 PA PENALTY: Registrat | 218 tion/License issuance or renewal may | | |
| be denie | | LARA is an equ | al opportunity employer/program. |
| | | | |
| | | | |

BAS√

Genesee County Health Department

Water Laboratory Services

Tel: 810-257-3603

630 S. Saginaw Street Flint MI 48502

115 Pierson Road Flint MI 48505

Report to:

Beacon Home of Goodrich

9186 WASHBURN GOODRICH, MI 48438 Sample Number: 20250220-008

Facility Name:9186 WASHBURNSystem Owner:Beacon Home of GoodrichCollection Address:9186 WASHBURNGOODRICH, MI
48438Collected By:AAAATownship:AtlasCounty:GenescePhone:810Sample Point:Kitchen Sink
Sample Kit#:NAChlorination:

Lab Technician: 55 WSSN / Pool ID: 9186 WASHBURN

Source: Single Family Dwelling

Site Code: NA Collector AA AA Sample Date: 02/20/2025 11:18:00 Received: 02/20/2025 15:13:58 Resulted: 02/21/2025 15:15:00 Purpose: Routine Monitoring Water System: Other

| Test Performed | Date Tested | <u>Test Result</u> | Test Specification |
|----------------|-------------|--------------------|--------------------|
| Coliforms | 02/20/2025 | Negative | Negative |
| E. Coli | 02/20/2025 | Negative | Negative |

Comments:

| | | G | enesee County Health Department Request for Water Analysis |
|----------|-------------------------|-------------------------------|---|
| Sa | mple | Collection Inform | nation: (please print clearly) |
| Nan | ne of Co | llector: Yolanda B. Y | oung Phone: 810-257-3587 |
| Coll | ection S | Street Address: 9186 | · Wash for in a Rel |
| | Con | 1 | Code: 48 438 Township: (Itlas |
| | 1.14.4 | | 1 12/ |
| | | ted: 2 130 1 25 Ti | |
| Sam | npling P | oint (Kitchen sink; sample | tap, etc.): |
| He | iil Re | sults To: (only if d | lifferent from above address) |
| Nan | ne: | Benon Hom | e at Goodrich. |
| | et Add | | a wy contraction |
| | | | |
| | & Zip C | | |
| Te | st Re | quested: (check a | only one) |
| ſ | $\overline{\mathbf{v}}$ | Drinking Water | Surface Water |
| | <u>←</u> | - | |
| | | Swimming Pool/Spa | |
| So | urce/ | Sample Purpose/C | Collector Codes; (see below) |
| ſ | 77 | Sample Source Code | # WSSN # |
| L | ν | sample source code | (Only for Type II wells) |
| ſ | 0 | Sampling Purpose # | (Chity for Type II weis) |
| L | <u> </u> | southing Lathoac # | Chlorinated? Y N' mg/ |
| ſ | 0 | Collector Code # | Chlorinated? Y (N)mg/ |
| L | | | |
| 5an 0 | ple So | Family Dwelling | |
| 1 | | | sion; mobile home park, etc.) |
| 2 | | l (school; restaurant; offic | |
| 3 | | II (all other public supplies | |
| 7 | | | g water beaches and waste water discharge) |
| 8 | | ning Pool or Spa | Collector Codes: |
| San | apling | Purpose Codes: 🔍 👘 | 0 Genesee County Staff |
| 0 | Routir | ne Monitoring | 1 Public Water Supply Operator |
| 1 | Real E | state Transaction | 3 Citizen |
| 2 | - | it Sample | |
| 3 | | Vell or Repair Work | For front counter use |
| 5 | 111 | Quality Problem | Date/Time Rec'd/Initials |

| Genesee County Health Department Water Laboratory Services MEGLE Lab 1D# 0013 EPA# MI 00094 Additional sample result information: | | |
|--|---|--|
| | | |
| Date run: <u>2/20/2025</u> Time in: <u>3:09</u> pm | Date out: <u>2/2//20</u> 25 Time out: <u>3</u> .'/D pm | |
| 1 | Zay Au | |
| E= N59 | c Neg | |
| 20250220 | - 008 | |