



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

June 5, 2025

Delissa Payne
Spectrum Community Services
Suite 700
185 E. Main St
Benton Harbor, MI 49022

RE: License #: AS410068899
10 Mile Home
179 West Division
Rockford, MI 49341

Dear Mrs. Payne:

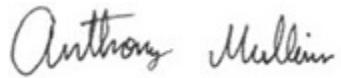
Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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 and special certification 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 (616) 356-0100.

Sincerely,



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

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

I. IDENTIFYING INFORMATION

License #: AS410068899
Licensee Name: Spectrum Community Services
Licensee Address: Suite 700
185 E. Main St
Benton Harbor, MI 49022
Licensee Telephone #: (734) 458-8729
Licensee/Licensee Designee: Delissa Payne
Administrator: Delissa Payne
Name of Facility: 10 Mile Home
Facility Address: 179 West Division
Rockford, MI 49341
Facility Telephone #: (616) 866-4981
Original Issuance Date: 02/14/1996
Capacity: 6
Program Type: PHYSICALLY HANDICAPPED
DEVELOPMENTALLY DISABLED
MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/02/2025

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed	2
No. of residents interviewed and/or observed	3
No. of others interviewed	Role: [REDACTED]

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication record(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
- Fire safety equipment and practices observed? Yes No If no, explain.
- E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes No If no, explain.
N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes (please explain) No N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

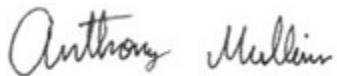
R 400.14301	<p>Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.</p>
	<p>(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.</p>
	<p>Resident A's health care appraisal was last signed on 5/24/24 and needs to be updated annually.</p>
R 400.14310	<p>Resident health care.</p>
	<p>(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.</p>
	<p>Resident A did not have a weight record on file for April 2025.</p>
R 400.14312	<p>Resident medications.</p>
	<p>(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:</p> <p class="list-item-l1">(a) Be trained in the proper handling and administration of medication.</p> <p class="list-item-l1">(b) Complete an individual medication log that contains all of the following information:</p> <p class="list-item-l2">(i) The medication.</p> <p class="list-item-l2">(ii) The dosage.</p> <p class="list-item-l2">(iii) Label instructions for use.</p> <p class="list-item-l2">(iv) Time to be administered.</p> <p class="list-item-l2">(v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.</p>

(vi) A resident's refusal to accept prescribed medication or procedures.

Resident A's MAR did not have initials to indicate which staff members administered the meds for multiple medications in May 2025 on different dates, including Buspirone Tab 15MG, Buspirone Tab 5MG, Chlorpromaz Tab 100MG, Chlorpromaz Tab 25MG, Dicyclomine Cap 10MG, Loratadine Tab 10MG, Pantoprazole Tab 40MG, Cephalexin 500MG Tab, Silver Sulfa Cream 1%, Testosterone Gel 1.62%, and Trazadone 100MG.

IV. RECOMMENDATION

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



06/05/2025

Anthony Mullins
Licensing Consultant

Date