

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 7, 2021

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

RE: License #: AM800299049

Beacon Home at Woodland

56832 48th Avenue Lawrence, MI 49064

Dear Ms. VanNiman:

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.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is 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) 284-9730.

Sincerely,

Ondrea Johnson, Licensing Consultant

Bureau of Community and Health Systems

427 East Alcott

Kalamazoo, MI 49001

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

I. IDENTIFYING INFORMATION

License #: AM800299049

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: Nichole VanNiman

Administrator: Nichole VanNiman

Name of Facility: Beacon Home at Woodland

Facility Address: 56832 48th Avenue

Lawrence, MI 49064

Facility Telephone #: (269) 427-8400

Original Issuance Date: 09/12/2016

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of Bureau of Fire Services Inspection if applicable:1/8/2021 Date of Health Authority Inspection if applicable:11/30/2020 Inspection Type:	Date of On-site Inspection(s): 3/18/2021		
Inspection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed ☐ Role: ☐ • 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. • Incident report follow-up? Yes ☐ No ☐ If no, explain. • Incident report follow-up? Yes ☐ No ☐ If no, explain. • Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☐ Number of excluded employees followed-up? 1 N/A ☐	Date of Bureau of Fire Services Inspection if applicable:1/8/2021		
Combination	Date of Health Authority Inspection if applicable:11/30/2020		
 No. of others interviewed	Insp	<u>—</u>	
 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. Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ⋈ Number of excluded employees followed-up? 1 N/A ☐ 			
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N/A ⊠ Number of excluded employees followed-up? 1 N/A □	•	Incident report follow-up? Yes ⊠ No □ If no, explain.	
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• Variances? Yes (please explain) No N/A X	•	Variances? Yes ☐ (please explain) No ☐ N/A ☒	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in noncompliance with the following applicable rules and statutes:

R 400.14511 Flame-producing equipment; enclosures

(4) Combustible materials shall not be stored in rooms that contain heating equipment, a water heater, an incinerator or other flame-producing equipment.

FINDINGS: Combustible items stored in the same room as furnace and water heater.

R. 400.14313 Resident nutrition

(4) Menus of regular diets shall be written at least 1 week in advance and posted. Any change or substitution shall be noted and considered as part of the original menu.

FINDINGS: No menus were posted in the home

A corrective action plan was requested and approved on 04/02/2021. 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.

Ondrea Johnson

Indrea Chohusan

Licensing Consultant

6/7/2021

Date