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GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 1, 2022

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

RE: License #: AS380396667

Beacon Home At Cascades 1920 Herkimer Dr. Jackson, MI 49203

Dear Ms. Rawlings:

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 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 (313) 456-0380.

Sincerely,

Maktina Rubeitius

Mahtina Rubritius, Licensing Consultant Bureau of Community and Health Systems Cadillac Place 3026 W. Grand Blvd., Ste. #9-100 Detroit, MI 48202 (517) 262-8604

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

#### I. IDENTIFYING INFORMATION

**License #:** AS380396667

**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: Kimberly Rawlings

Administrator: Shelly Keinath

Name of Facility: Beacon Home At Cascades

**Facility Address:** 1920 Herkimer Dr.

Jackson, MI 49203

**Facility Telephone #:** (517) 888-5137

Original Issuance Date: 06/12/2019

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

#### II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/09/2021 - Due to the ongoing COVID-19 health pandemic and concerns this renewal inspection was completed virtually. Date of Bureau of Fire Services Inspection if applicable: N/A Date of Health Authority Inspection if applicable: N/A Interview and Observation Inspection Type: Worksheet Combination Full Fire Safety No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role: Medication pass / simulated pass observed? Yes ⋈ No ☐ If no, explain. Medication(s) and medication record(s) reviewed? Yes  $\square$  No  $\square$  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. The renewal inspection was not concurrent with the mealtimes. Fire drills reviewed? Yes ⊠ No ☐ If no, explain. Fire safety equipment and practices observed? Yes No I 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 \( \subseteq CAP \) date/s and rule/s: R 400.14403 (1), R 400. 14305 (3), and R 400.14312 (2) N/A Number of excluded employees followed-up? 1 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 330.1803 Facility environment; fire safety.

- (6) Evacuation assessments shall be conducted within 30 days after the admission of each new client and at least annually thereafter. The specialized program shall forward a copy of each completed assessment to the responsible agency and retain a copy in the home for inspection. A home that is assessed as having an evacuation difficulty index of "impractical" using appendix f of the life safety code of the national fire protection association shall have a period of 6 month from the date of the finding to either of the following:
- (a) Improve the score to at least the "slow" category.
- (b) Bring the home into compliance with the physical plant standards for "Impractical" homes contained in chapter 21 of the 1985 life safety code of the national fire protection association, which are adopted by reference in these rules and which may be obtained from the Department of Mental Health, Lewis Cass Building, Lansing, MI 48913, at cost, or from the National Fire Protection Association Library, Battermarch Park, P.O. Box 9101, Quincy, Massachusetts 02269-9101, 1-800-344-3555. A prepaid fee may be required by the national fire protection association for a copy of the chapter 21 standards. A price quote for copying of these pages may be obtained from the national fire protection association.
  - Resident A was admitted into the home on 8/2/2019 and the E-Scores were completed on 9/04/2019. The Escores were not completed within 30-days of admittance into the home.
  - The annual E-Scores were reviewed on 8/15/2020; however, they were not reviewed within the one-year time frame, as required by the rule.

### IV. RECOMMENDATION

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

Mahtina Rubeitius	2/01/2022
Mahtina Rubritius	Date
Licensing Consultant	