

GRETCHEN WHITMER GOVERNOR

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

ORLENE HAWKS DIRECTOR

June 13, 2022

Roxanne Goldammer Gonyer Home Adult Foster Care LLC Suite 110 890 North 10th Street Kalamazoo, MI 49009

RE: License #: AM400310461

Beacon Home at Fife Lake 5568 Gonyer Road Fife Lake, MI 49633

Dear Ms. Goldammer:

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:

An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification 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 (616) 356-0183.

Sincerely,

Bruce A. Messer, Licensing Consultant Bureau of Community and Health Systems

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701 S. Elmwood

Traverse City, MI 49684

(231) 342-4939

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

### I. IDENTIFYING INFORMATION

**License#**: AM400310461

**Licensee Name:** Gonyer Home Adult Foster Care LLC

**Licensee Address:** 5568 Gonyer Road

Fife Lake, MI 49633

**Licensee Telephone #:** (231) 879-4190

Licensee Designee: Roxanne Goldammer

**Administrator**: Roxanne Goldammer

Name of Facility: Beacon Home at Fife Lake

Facility Address: 5568 Gonyer Road

Fife Lake, MI 49633

**Facility Telephone #:** (231) 879-7606

Original Issuance Date: 01/06/2012

Capacity: 8

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## **II. METHODS OF INSPECTION**

| Date of On-site Inspection(s):  |  |   | 06/02/2022 |                                     |
|---|--|---|------------|-------------------------------------|
| Date of Bureau of Fire Services Inspection if applicable: 02/07/2022  |  |   |            |                                     |
| Date of Health Authority Inspection if applicable:  |  |   | 03/14/2022 |                                     |
| Inspectio   | า Туре:  | ☐ Interview and Obs                               | servatio   | n ⊠ Worksheet<br>□ Full Fire Safety |
| No. of res  | off interviewed and sidents interviewed hers interviewed   | l/or observed<br>d and/or observed<br>1 Role: ORR |            | 3<br>5                              |
| • Medi  | cation pass / simu   | ılated pass observed?                             | Yes 🗵      | 〗No □ If no, explain.               |
| • Medi  | cation(s) and med  | lication record(s) revie                          | wed? \     | ∕es ⊠ No □ If no, explain.          |
| <ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ∑ No ☐ If no, explain.</li> </ul> |  |   |            |                                     |
| • Fire  | drills reviewed? Y   | ′es⊠ No⊡ If no, ex                                | kplain.    |                                     |
| • Fire  | safety equipment   | and practices observe                             | d? Yes     | No □ If no, explain.                |
| If no,  | E-scores reviewed? (Special Certification Only) Yes ⊠ No ☐ N/A ☐ If no, explain.  Water temperatures checked? Yes ⊠ No ☐ If no, explain. |   |            |                                     |
| • Incid   | ent report follow-u  | ıp? Yes⊠ No ☐ If                                  | no, expl   | ain.                                |
|   | N/A 🖂  | •   |            | CAP date/s and rule/s:              |
| • Num   | ber ot excluded er   | mployees followed-up'                             | ?          | N/A 🖂                               |
| <ul> <li>Varia</li> </ul>   | nces? Yes 🗌 (pl  | lease 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.

(5) The capability of the clients to evacuate a facility in the event of a fire shall be assessed using methods described in appendix f of the 1985 life safety code of the national fire protection association.

At the time of the on-site inspection the Licensee had not fully and completely evaluated the capability of the residents to evacuate the facility.

R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(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.

At the time of the on-site inspection, it was noted that the Licensee failed to obtain a resident health care appraisal, for a resident admitted on May 5, 2022, which was completed within 90 days of the residents admission.

On June 2, 2022, I provided an exit conference to Licensee Designee Roxanne Goldammer. I informed her of the above noted rule violations. Ms. Goldammer stated she understood and submitted a corrective action plan at that time. She had no further questions pertaining to this renewal inspection.

A corrective action plan was requested and approved on 06/02/2022. 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 and special certification.

## IV. RECOMMENDATION

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

Breve Of Hasser June 13, 2022

Bruce A. Messer Date

Licensing Consultant