

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

ORLENE HAWKS DIRECTOR

March 24, 2022

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

> RE: License #: AM800267887 Beacon Home At Breakwater East 28730 63rd Street Bangor, MI 49013

Dear Ms. VanNiman,

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 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 (517) 284-9730.

Sincerely,

Kristy Duda, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa, N.W. Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

| License #: | AM800267887 | |
|-------------------------|---|--|
| Licensee Name: | Beacon Specialized Living Services, Inc. | |
| Licensee Address: | Suite 110 890 N. 10th St. Kalamazoo, MI 49009 | |
| Licensee Telephone #: | (269) 427-8400 | |
| Licensee Designee: | Nichole VanNiman | |
| Administrator: | Israel Baker | |
| Name of Facility: | Beacon Home At Breakwater East | |
| Facility Address: | 28730 63rd Street Bangor, MI 49013 | |
| Facility Telephone #: | (269) 427-8400 | |
| Original Issuance Date: | 08/03/2005 | |
| Capacity: | 10 | |
| Program Type: | PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED TRAUMATICALLY BRAIN INJURED | |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | 03/14/22, 03/22/22 |
|--------------------------------|--------------------|
| | |

Date of Bureau of Fire Services Inspection if applicable: 2/17/22

Date of Health Authority Inspection if applicable: 1/31/22

| Insp | pection Type: | Interview and Observation Combination | n 🖄 Worksheet 🗌 Full Fire Safety | | |
|------|--|---|-------------------------------------|--|--|
| No. | of staff interviewed and of residents interviewed of others interviewed | - | 2 6 | | |
| • | Medication pass / simu | ılated pass observed? Yes $ig 	antices$ |] No 🗌 If no, explain. | | |
| • | Medication(s) and medication record(s) reviewed? Yes $oxtimes$ No $oxtimes$ If no, explain. | | | | |
| • | Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes No X If no, explain. On-site inspection occurred between mealtimes. Fire drills reviewed? Yes X No I 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. The water temperature was measured to be 116 degrees Fahrenheit. Incident report follow-up? Yes 🖾 No 🗌 If no, explain. | | | | |
| • | Corrective action plan N/A ⊠ | compliance verified? Yes 🗌 | CAP date/s and rule/s: | | |
| • | | mployees followed-up? | N/A 🖂 | | |
| • | Variances? 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 400.14407 Bathrooms.

(1) Bathrooms and toilet facilities that do not have windows shall have forced ventilation to the outside. Bathroom windows that are used for ventilation shall open easily.

The two windowless bathrooms were observed to not have working forced ventilation.

IV. RECOMMENDATION

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

Kristy Duda Licensing Consultant

3/24/22 Date

Russell Misial

3/24/22

Russell Misiak Area Manager

Date