

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

ORLENE HAWKS DIRECTOR

January 26, 2022

Ramon Beltran, II Beacon Specialized Living Services, Inc. Suite 110 890 N. 10th St. Kalamazoo, MI 49009

> RE: License #: AM030402101 Beacon Home at Hammond 318 East Hammond Street Otsego, MI 49078

Dear Mr. Beltran:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. 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 (616) 356-0100.

Sincerely,

Ian Tschirhart, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 644-9526

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

I. IDENTIFYING INFORMATION

| License #: | AM030402101 | |
|-------------------------|---|--|
| 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: | Ramon Beltran, II | |
| Administrator: | Aubrey Napier | |
| Name of Facility: | Beacon Home at Hammond | |
| Facility Address: | 318 East Hammond Street Otsego, MI 49078 | |
| Facility Telephone #: | (269) 427-8400 | |
| Original Issuance Date: | 07/09/2020 | |
| Capacity: | 12 | |
| Program Type: | DEVELOPMENTALLY DISABLED MENTALLY ILL | |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | | 01/26/2022 | |
|--|---------------------------------------|-----------------------------------|--|
| Date of Bureau of Fire Services Inspection if applicable: | | N/A | |
| Date of Health Authority Inspection if applicable: | | N/A | |
| Inspection Type: | Interview and Observation Combination | ⊠ Worksheet □ Full Fire Safety | |
| No. of staff interviewed and/or observed2No. of residents interviewed and/or observed3No. of others interviewed1Role:Licensee Designee | | | |
| • Medication pass / simulated pass observed? Yes \boxtimes No \square 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 I If no, explain. Meal preparation / service observed? Yes No I If no, explain. Not mealtime. Consultant asked questions, inspected kitchen. Fire drills reviewed? Yes 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 I If no, explain. | | | |
| Incident report follow-up? Yes No If no, explain. | | | |
| Corrective action plan compliance verified? Yes ∑ CAP date/s and rule/s: 04/26/2021 - R 400.14310 - Resident health care. N/A □ Number of excluded employees followed-up? N/A ∑ | | | |
| ● Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀 | | | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

Non 2

January 26, 2022

lan Tschirhart Licensing Consultant Date