

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

ORLENE HAWKS DIRECTOR

January 25, 2023

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

> RE: License #: AS800381905 Beacon Home at Bay Harbor 29122 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. administrative rules. Therefore, refusal to renew the license is recommended. You will be notified in writing of the Department's intention and your options for resolution of this matter.

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,

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Kristy Duda, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 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 #:	AS800381905			
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:	Israel Baker			
Name of Facility:	Beacon Home at Bay Harbor			
Facility Address:	29122 63rd Street Bangor, MI 49013			
Facility Telephone #:	(269) 427-8400			
Original Issuance Date:	07/28/2016			
Capacity:	6			
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL			

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/25/2023

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: 9/22/2022 A- Rating

No.	 of staff interviewed and/or observed 					
No.	o. of residents interviewed and/or observed					
No.	of others interviewed	0	Role:	N/A		

- Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.

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- 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. Inspection occurred between mealtimes.
- 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 X No I If no, explain.
 The water temperature was measured to be 112 degrees Fahrenheit.
- Incident report follow-up? Yes No K If no, explain.
 There were not any incident reports submitted requiring follow-up.
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: 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 400.14403 Maintenance of premises.

(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

The laminate flooring and sub floor in the kitchen, bathroom, and living room are soft and in need of replacement due to water damage.

IV. RECOMMENDATION

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

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Kristy Duda Licensing Consultant 1/25/2023

Date