

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

ORLENE HAWKS DIRECTOR

March 6, 2023

Regina Williams Beacon Harbor Homes, Inc. Suite 1 3689 Fashion Square Blvd Saginaw, MI 48603

RE: License #: AS730364361 Sandra Court 45 Sandra Court Saginaw, MI 48602

Dear Ms. Williams:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license and special certification are renewed. The license and special certification 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 (517) 643-7960.

Sincerely,

Christina Garza, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 240-2478

www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

| License #: | AS730364361 |
|-------------------------|--|
| Licensee Name: | Beacon Harbor Homes, Inc. |
| Licensee Address: | Suite 1 3689 Fashion Square Blvd Saginaw, MI 48603 |
| Licensee Telephone #: | (989) 792-1888 |
| Licensee Designee: | Regina Williams |
| Administrator: | Regina Williams |
| Name of Facility: | Sandra Court |
| Facility Address: | 45 Sandra Court Saginaw, MI 48602 |
| Facility Telephone #: | (989) 401-9411 |
| Original Issuance Date: | 09/15/2014 |
| Capacity: | 6 |
| Program Type: | DEVELOPMENTALLY DISABLED MENTALLY ILL |
| Certified Programs: | DEVELOPMENTALLY DISABLED MENTALLY ILL |

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 02/28/2023 | |
|------|---|---------------------------------|--|
| Date | e of Bureau of Fire Services Inspection if applicable: | N/A | |
| Date | e of Health Authority Inspection if applicable: | N/A | |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A | 2 3 | |
| • | Medication pass / simulated pass observed? Yes \boxtimes | No 🗌 If no, explain. | |
| • | Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain. | | |
| • | Yes ⋈ No □ If no, explain. Meal preparation / service observed? Yes □ No ⋈ If no, explain. It was not meal time at time of inspection. | | |
| • | Fire safety equipment and practices observed? Yes $oxtimes$ No $oxcimes$ 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 3/10/21: AS205(6), AS407(3), AS505(1) N/A Number of excluded employees followed-up? | CAP date/s and rule/s: 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 and special certification for mentally ill and developmentally disabled.

1. Hanna

3/6/2023

Christina Garza Licensing Consultant Date