

GRETCHEN WHITMER
GOVERNOR

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

MARLON I. BROWN, DPA ACTING DIRECTOR

February 9, 2024

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

RE: License #: AS390405404

Beacon Home at Schoolcraft North 10713 S. 12th Street Portage, MI 49087

#### Dear Nichole 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 and special certification for the developmentally disabled and mentally ill, 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,

Cathy Cushman, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664 Lansing, MI 48909 (269) 615-5190

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

#### I. IDENTIFYING INFORMATION

**License #:** AS390405404

**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: Kim Howard

Name of Facility: Beacon Home at Schoolcraft North

Facility Address: 10713 S. 12th Street

Portage, MI 49087

**Facility Telephone #:** (269) 372-4820

Original Issuance Date: 09/01/2021

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

### II. METHODS OF INSPECTION

Date of On-site Inspection: 02/09/2024	
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: 03/10/2021	
No. of staff interviewed and/or observed 2 No. of residents interviewed and/or observed 5 No. of others interviewed 3 Role: Nurse and compliance	
Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.	
Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain	n
<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? Yes ⊠ No □ If no, explain.	
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.	
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain.</li> <li>Water temperatures checked? Yes ⋈ No ⋈ If no, explain.</li> </ul>	
Incident report follow-up? Yes ⊠ No □ If no, explain.	
<ul> <li>Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒</li> <li>Number of excluded employees followed-up? 2 N/A ☒</li> </ul>	
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 400.14207 Required personnel policies.

(2) The written policies and procedures identified in subrule (1) of this rule shall be given to employees and volunteers at the time of appointment. A verification of receipt of the policies and procedures shall be maintained in the personnel records.

**FINDING:** The facility was previously licensed to another corporation. Beacon Specialized Living Inc. obtained controlling interest of this corporation, and subsequently the previous license, until a temporary license was issued to Beacon Specialized Living, Inc. on 09/01/2021.

During a review of direct care staff, Robert DeRushia's employee file, on 02/09/2024, it was established the only verification of receipt of policies and procedures on record were for those of the previous corporation and not of policies and procedures specific to Beacon Specialized Living Inc., as required.

REPEAT VIOLATION, Renewal LSR, dated 01/11/2022, CAP dated, 01/24/2022.

#### IV. RECOMMENDATION

Upon receipt of an acceptable plan of correction and an approved environmental health report, I recommend issuance of a 2 year regular adult foster care license and specialized certification.

Cathy Cushman
Licensing Consultant

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Licensing Consultant