



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
DIRECTOR

April 17, 2024

Lance Livingston  
14221 E M89  
Augusta, MI 49012

RE: License #: AF390253659  
**Stoney Oaks**  
**14221 E M89**  
**Augusta, MI 49012**

Dear Lance Livingston:

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 specialized certification for the mentally ill and developmentally disabled populations, 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,

A handwritten signature in black ink that reads "Cathy Cushman". The signature is written in a cursive, flowing style.

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**

<b>License #:</b>	AF390253659
<b>Licensee Name:</b>	Lance Livingston
<b>Licensee Address:</b>	14221 E M89 Augusta, MI 49012
<b>Licensee Telephone #:</b>	(269) 731-4025
<b>Licensee Designee:</b>	N/A
<b>Administrator:</b>	N/A
<b>Name of Facility:</b>	Stoney Oaks
<b>Facility Address:</b>	14221 E M89 Augusta, MI 49012
<b>Facility Telephone #:</b>	(269) 731-5819
<b>Original Issuance Date:</b>	03/04/2003
<b>Capacity:</b>	6
<b>Program Type:</b>	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED

## II. METHODS OF INSPECTION

Date of On-site Inspection: 04/16/2024

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

Date of Health Authority Inspection if applicable: 12/18/2023

No. of staff interviewed and/or observed 1

No. of residents interviewed and/or observed 4

No. of others interviewed [redacted] Role: [redacted]

- Medication pass / simulated pass observed? Yes  No  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  If no, explain.
- Meal preparation / service observed? Yes  No  If no, explain.  
The inspection did not take place during a meal service; however, an abundance of food was observed in the facility.
- 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  No  If no, explain.
- Incident report follow-up? Yes  No  If no, explain.
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s:  
N/A
- Number of excluded employees followed-up? 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 330.1803                      Facility environment; fire safety.**

**(3) A facility that has a capacity of 4 or more clients shall conduct and document fire drills at least once during daytime, evening, and sleeping hours during every 3-month period.**

**FINDING:** Fire drills were not being conducted at least once during the daytime, evening, and sleeping hours during every three-month period, as required. Upon review of fire drills, I determined the following:

- All three fire drills during the 1st quarter of 2023 were during sleeping hours.
- Two fire drills were during sleeping hours and one fire drill was during the evening hour for the 2nd quarter of 2023.
- Two fire drills were during sleeping hours and one fire drill was during the evening hour for the 3rd quarter of 2023.
- Two fire drills were during the sleeping hours and one fire drill during the evening hour for the 4th quarter of 2023.
- Two fire drills were during the sleeping hours and one fire drill was during the daytime hour for the first quarter of 2024.

**R 400.1426                      Maintenance of premises.**

**(1) The premises shall be maintained in a clean and safe condition.**

**FINDING:** The baseboard heat vent in the 2<sup>nd</sup> story bathroom was rusty.

The ceiling above the toilet in the basement bathroom was missing drywall due to repairs several months ago. Consequently, the bathroom ceiling needs repair.

**R 400.1431                      Bedrooms generally.**

**(3) Interior doorways of bedrooms occupied by residents shall be equipped with a side-hinged, permanently mounted door equipped with positive-latching, non-locking-against-egress hardware.**

**FINDING:** The resident bedroom in the basement had locking against egress hardware on the door leading to the facility's staircase. The licensee stated the door hardware had been recently changed because staff from the Home and Community Based Services program (HCBS) informed him the door needed to have a lock.

While the door may have a lock, interior doorways of bedrooms must still be able to be opened in one movement.

#### IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license and specialized certification for the developmentally disabled and mentally ill populations, are recommended.



04/17/2024

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Cathy Cushman  
Licensing Consultant

Date