

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

MARLON I. BROWN, DPA DIRECTOR

January 13, 2025

Nichole VanNiman DuNord, Inc Suite 110 890 North 10th Street Kalamazoo, MI 49009

> RE: License #: AM390259947 Beacon Home at River Run 716 Leenhouts Kalamazoo, MI 49048

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 and a date.

Upon receipt of an acceptable corrective plan and an approved Bureau of Fire Services report, a regular license and special certification for the developmentally disabled and mentally ill 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,

Corry Cuohman

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 #:	AM390259947
Licensee Name:	DuNord, Inc
Licensee Address:	555 Railroad Street Bangor, MI 49013
Licensee Telephone #:	(269) 344-7972
Licensee Designee:	Nichole VanNIman
Administrator:	Aubry Napier
Name of Facility:	Beacon Home at River Run
Facility Address:	716 Leenhouts Kalamazoo, MI 49048
Facility Telephone #:	(269) 427-8400
Original Issuance Date:	05/12/2006
Capacity:	12
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection: 01/13/2025

Date of Bureau of Fire Services Inspection if applicable: 11/22/2024 – C rating – temporary

Date of Health Authority Inspection if applicable: 11/13/2024

No. of staff interviewed and/or observed3No. of residents interviewed and/or observed12No. of others interviewed1 Role: Administrator

- 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 □ If no, explain.
- Meal preparation / service observed? Yes No X If no, explain.
 Inspection did not take place during a meal time; however an abudance of food was observed in the facility.
- Fire drills reviewed? Yes ⊠ No □ If no, explain.
- Fire safety equipment and practices observed? Yes \boxtimes No \square 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 \boxtimes
- Variances? Yes X (please explain) No N/A A variance to R 400.14315 was granted on 06/20/2024 allowing the licensee to utilize an electronic system to track Adult Foster Care payments.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

FINDING: The Bureau of Fire Services (BFS) issued a temporary approval (C rating) to the facility until 12/06/2024 for multiple BFS violations. To date, BFS has not received all the required documentation or pictures of corrections for the 11/22/2024 BFS report to issue an approved report.

The bathroom off the kitchen area had an unfinished closet with exposed 2x4's. This bathroom was also missing trim around the door.

REPEAT VIOLATION ESTABLISHED, SEE RENEWAL REPORT, DATED 01/05/2023, CAP DATED 01/20/2023

R 400.14403 Maintenance of premises.

(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.

FINDING: The shower/tub combo in the bathroom off the laundry room appeared unclean; however, the facility's home manager stated it was stained and discolored. Consequently, the shower/tub comb and the surround were not presenting in a comfortable and clean appearance.

REPEAT VIOLATION ESTABLISHED, SEE RENEWAL REPORT, DATED 01/05/2023, CAP DATED 01/20/2023

R 400.14403 Maintenance of premises.

(3) All living, sleeping, hallway, storage, bathroom, and kitchen areas shall be well lighted and ventilated.

FINDING: The bathroom off the laundry room had what appeared to be mildew on the ceiling indicating the bathroom is improperly ventilated.

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.

FINDING: The bathroom off the kitchen needed repair. There were sections of the walls where the paint had bubbled, paint had been scraped, and there were holes from a towel rack. Additionally, there were areas such as around the door, light switch and mirror where there was exposed wallpaper.

The ceiling in bedroom 3 appeared to be sagging.

REPEAT VIOLATION ESTABLISHED, SEE RENEWAL REPORT, DATED 01/05/2023, CAP DATED 01/20/2023

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan and an approved Bureau of Fire Services report, renewal of the license and the specialized certification are recommended.

Carting Cushman

01/13/2025

Cathy Cushman Licensing Consultant Date