

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

July 18, 2024

Janice Hurst
Progressive Residential Services Inc
Suite # 265
6001 N. Adams Road
Bloomfield Hills, MI 48304

RE: License #: AS130010448

Boyer Home 35 Boyer Dr

Battle Creek, MI 49017

Dear Mrs. Hurst:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report.

To verify your implementation and compliance with this corrective action plan, you are to submit verification of completion of the required corrections below.

Upon receiving documentation of completed corrections, I recommend issuance of a regular license to this AFC adult small group home, capacity of five. Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0100.

www.michigan.gov/lara • 517-335-1980

Sincerely,

Kevin L Sellers
Kevin Sellers, Licensing Consultant

Department of Licensing Consultant
Department of Licensing and Regulatory Affairs
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(517) 230-3704
SellersK1@michigan.gov

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

I. IDENTIFYING INFORMATION

License #: AS130010448

Licensee Name: Progressive Residential Services Inc

Licensee Address: Suite # 265

6001 N. Adams Road

Bloomfield Hills, MI 48304

Licensee Telephone #: (248) 641-7200

Licensee Designee: Janice Hurst

Administrator: Janice Hurst

Name of Facility: Boyer Home

Facility Address: 35 Boyer Dr

Battle Creek, MI 49017

Facility Telephone #: (269) 962-7640

Original Issuance Date: 05/19/1992

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	7/17/24	
Date	e of Bureau of Fire Services Inspection if applicable:	N/A	
Date	e of Health Authority Inspection if applicable:	4/24/24	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Program Admin	4 5 distrator	
•	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 \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.		
•	Fire drills reviewed? Yes \boxtimes No \square If no, explain.		
•	Fire safety equipment and practices observed? Yes	s ⊠ No □ If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no		
•	Incident report follow-up? Yes ⊠ No ☐ If no, exp	lain.	
•	Corrective action plan compliance verified? Yes CAP on 7/17/24 204 (3)(b), 2024 (3)(c) and 205 (3) Number of excluded employees followed-up?		
•	Variances? Yes ☐ (please explain) No ☐ N/A ▷		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14204 Direct care staff; qualifications and training.

(3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas:

(b) first aid.

At the time of the onsite inspection, after reviewing direct care worker (DCW) files. DCW Seth Gekuno's file was reviewed where required certification in First aid was not found in his employee file. DCW Gekuno employment began in early 2024, has made efforts to complete the required training, but ran into difficulties.

R 400.14204 Direct care staff; qualifications and training.

- (3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas:
 - (c) Cardiopulmonary resuscitation.

At the time of the onsite inspection, after reviewing direct care worker (DCW) files. DCW Seth Gekuno's file was reviewed where required certification in Cardiopulmonary resuscitation was not found in his employee file. DCW Gekuno employment began in early 2024, has made efforts to complete the required training, but ran into difficulties.

R 400.14205

Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the physician's knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.

At the time of the onsite inspection, after reviewing direct care worker (DCW) files. DCW Harold Eberhard's file was reviewed and his last annual (yearly) health review form was completed on 7/6/23.

IV. RECOMMENDATION

An acceptable corrective action plan has been received on 7/17/24, verification of completion must still occur by submitting documents of the above violations. However, I recommend renewal of a regular certification for mentally ill and developmentally disabled licensee.

Kevin L Sellers 7/17/24

Kevin Sellers Date Licensing Consultant