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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

August 27, 2025

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

RE: License #: AS630387842

Beacon Home at Dilley 7570 Dilley Road Davisburg, MI 48350

#### Dear Ramone Beltran:

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 designee and a date.

Upon receipt of an acceptable corrective plan, a regular license 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 (248) 972-9136.

Sincerely,

Kristen Donnay, Licensing Consultant

Bureau of Community and Health Systems Cadillac Place

3026 W. Grand Blvd. Ste 9-100

Kisten Donnay

Detroit, MI 48202 (248) 296-2783

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

### I. IDENTIFYING INFORMATION

License #:	AS630387842
LICOLIGO #1	7.0000001042
Licensee Name:	Beacon Specialized Living Services, Inc.
Licensee Address:	890 N. 10th St. Suite 110 Kalamazoo, MI 49009
Licensee Telephone #:	(269) 427-8400
Licensee Designee:	Ramone Beltran
Name of Facility:	Beacon Home at Dilley
Facility Address:	7570 Dilley Road Davisburg, MI 48350
Facility Telephone #:	(248) 382-5648
Original Issuance Date:	08/13/2018
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED TRAUMATICALLY BRAIN INJURED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 08/26/2025
Date of Bureau of Fire Services Inspection if applicable: N/A
Date of Health Authority Inspection if applicable: 06/18/2025
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  Role: Lic. designee/program mgrs.
• Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.
• Medication(s) and medication record(s) reviewed? Yes ⊠ No □ If no, explain
<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. Inspection did not occur during meal time</li> <li>Fire drills reviewed? Yes ∑ No ☐ If no, explain.</li> </ul>
• 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 □         Number of excluded employees followed-up? 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 400.14203	Licensee and administrator training requirements.
	<ul> <li>(1) A licensee and an administrator shall complete the following educational requirements specified in subdivision (a) or (b) of this subrule, or a combination thereof, on an annual basis:         <ul> <li>(a) Participate in, and successfully complete, 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement.</li> </ul> </li> </ul>

At the time of the inspection, the licensee designee, Ramone Beltran, did not have documentation to show that he completed 16 hours of training annually in 2024.

R 400.14311	Incident notification, incident records.
	(3) An incident must be recorded on a department-approved form and kept in the home for a period of not less than 2 years.

During the onsite inspection, there was no incident report on file regarding Resident A's hospitalization in August 2025.

R 400.14312	Resident medications.
	(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:  (b) Complete an individual medication log that contains all of the following information:  (i) The medication.  (ii) The dosage.  (iii) Label instructions for use.  (iv) Time to be administered.  (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.  (vi) A resident's refusal to accept prescribed medication or procedures.

During a review of Resident A's medication administration records (MARs), it was observed that the MARs had several duplicate medications listed. The home manager stated that when medications are checked in, the electronic system creates a duplicate entry. The first entry does not become inactive until the next day. Due to

this glitch in the electronic system, staff initialed Resident A's Lantus Soloster U-100 insulin injection twice on 08/05/25.

It was also noted that the label instructions for Resident A's insulin injections stated that the medications should be refrigerated. The home manager stated that the medications are to be stored at room temperature once in use; however, this was not clearly noted on the label instructions or MAR.

R 400.14312	Resident medications.
	(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:  (d) Initiate a review process to evaluate a resident's condition if a resident requires the repeated and prolonged use of a medication that is prescribed on an as needed basis. The review process shall include the resident's prescribing physician, the resident or his or her designated representative, and the responsible agency.

A review of Resident B's MARs showed that he was receiving his PRN medication, Busiprone, on a daily basis for several months. There was no documentation on file to show that a review process was initiated with a physician to evaluate the prolonged use of the PRN medication.

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.

During the onsite inspection:

- The wood trim inside the closet in bedroom #1 was broken, exposing splintered wood and nails.
- The exhaust fan in bathroom #1 was not working.
- The toilet in bathroom #2 was rust stained.
- The counters and sink fixtures in both bathrooms were showing signs of excessive wear.

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.

During the onsite inspection, the floor in the kitchen and dining room area was damaged and showing signs of excessive wear.

### IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

08/27/25

Kristen Donnay Licensing Consultant

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Date