

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 9, 2021

Jeffrey Swider Canton Crossings, LLC 46648 Woodside Dr Canton, MI 48187

RE: License #: AS820375675

Canton Crossings 1474 N Sheldon Canton, MI 48187

Dear Ms. Swider:

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 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 (313) 456-0380.

Sincerely,

Regina Buchanan, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

Regina Buchanon

(313) 949-3029

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

I. IDENTIFYING INFORMATION

License #: AS820375675

Licensee Name: Canton Crossings, LLC

Licensee Address: 1474 N. Sheldon Rd

Canton, MI 48187

Licensee Telephone #: (248) 420-1731

Licensee/Licensee Designee: Jeffrey Swider

Administrator: Jeffrey Swider

Name of Facility: Canton Crossings

Facility Address: 1474 N Sheldon

Canton, MI 48187

Facility Telephone #: (734) 404-5283

Original Issuance Date: 08/10/2016

Capacity: 6

Program Type: AGED

II. METHODS OF INSPECTION

Dat	Date of On-site Inspection(s):		04/08/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable: N/A				
Inspection Type:		☐ Interview and Observation☐ Combination		⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/o No. of residents interviewed No. of others interviewed		.,		1 6
•	Medication pass / simulated pass observed? Yes $igtimes$ No $igcap$ If no, explain.			
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain.			
•	Resident funds and associated documents reviewed for at least one resident? Yes No I f no, explain. Meal preparation / service observed? Yes No I f no, explain. Residents had already eaten Fire drills reviewed? Yes No I f no, explain.			
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)			
•	Incident report follow-up? Yes ⊠ No □ If no, explain.			
•	Corrective action plan compliance verified? Yes CAP date/s and rule/s: 02/20/2019 Rules: 301(9),301(10),306(3),312(4)(b),311(1),205(6),204(3)(b),206(1),304(1)(o) N/A Number of excluded employees followed-up? N/A			
•	Variances? Yes ☐ (p	lease 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.

- (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:
- (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.
- (b) Have completed 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.

The licensee designee did not have verification of completion of the required annual training hours. Training was provided for the year 2020 but not for 2019.

R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

Resident A's assessment plan was not dated and did not have required signatures to verify that it was completed at admission with the resident or designated representative.

R 400.14401 Environmental health.

(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet. The hot water temperature was 126 degrees Fahrenheit.

R 400.14507 Means of egress generally.

(5) A door that forms a part of a required means of egress shall be not less than 30 inches wide and shall be equipped with positive-latching, non-locking-against-egress hardware.

The front screen door was equipped with locking against egress hardware.

IV. RECOMMENDATION

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

04/09/2021

Regina Buchanan Licensing Consultant

Regina Buchanon

Date