



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 11, 2022

Samuel Tennenbaum
Allegria Village
15101 Ford Road
Dearborn, MI 48126

RE: License #: AH820409060
Allegria Village
15101 Ford Road
Dearborn, MI 48126

Dear Mr. Tennenbaum:

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 home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result. 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 feel free to contact the local office at (517) 241-1970.

Sincerely,

A handwritten signature in cursive script that reads "Jessica Rogers".

Jessica Rogers, Licensing Staff
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 241-1970
enclosure

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

I. IDENTIFYING INFORMATION

License #: AH820409060

Licensee Name: HFV Opco, LLC

Licensee Address: Suite K
395 Pearsall Avenue
Cedarhurst, NY 11516

Licensee Telephone #: (516) 371-9500

Authorized Representative: Samuel Tennenbaum

Administrator/Licensee Designee: Heather Scott

Name of Facility: Allegria Village

Facility Address: 15101 Ford Road
Dearborn, MI 48126

Facility Telephone #: (313) 584-1000

Original Issuance Date: 09/30/2021

Capacity: 132

Program Type: AGED
ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/10/2022

Date of Bureau of Fire Services Inspection if applicable: 08/04/2021, 08/17/2021

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 3/11/2022

No. of staff interviewed and/or observed 20

No. of residents interviewed and/or observed 35

No. of others interviewed One Role Memory care resident's daughter

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication records(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. No resident funds held
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
Bureau of Fire Services reviews fire drills. Disaster plan reviewed and staff interviewed regarding disaster plan.
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes IR date/s: N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A
- Number of excluded employees followed up? 0 N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 325.1923 Employee's health.

(2) A home shall provide initial tuberculosis screening at no cost for its employees. New employees shall be screened within 10 days of hire and before occupational exposure. The screening type and frequency of routine tuberculosis (TB) testing shall be determined by a risk assessment as described in the 2005 MMWR ?Guidelines for Preventing the Transmission of Mycobacterium tuberculosis in Health-Care Settings, 2005? (<http://www.cdc.gov/mmwr/pdf/rr/rr5417.pdf>), Appendices B and C, and any subsequent guidelines as published by the centers for disease control and prevention. Each home, and each location or venue of care, if a home provides care at multiple locations, shall complete a risk assessment annually. Homes that are low risk do not need to conduct annual TB testing for employees.

Review of Employee #1's file read she received a TB test on 6/29/2021 and it was read on 7/1/2021. Review of Employee #1's offer of employment letter signed by Employee #1 on 8/20/2021 read her start date was 8/30/2021. Review of new employee onboarding sign in sheet dated 8/30/2021 revealed Employee #1 attended the facility's orientation on that day and read "no TB" next to her name. Based on this information, the facility was not in compliance with this rule.

R 325.1932 Resident medications.

(1) Medication shall be given, taken, or applied pursuant to labeling instructions or orders by the prescribing licensed health care professional.

Review of Resident A's MARs revealed the following medications were not marked as administered Potassium CL on 1/12/2022, 1/31/2022 and 2/28/2022, Magnesium Oxide on 2/2/2022, 2/25/2022, 2/28/2022, Fentanyl patch on 2/5/2022, Furosemide on 2/14/2022, 2/16/2022, 2/21/2022, Omeprazole on 1/1/2022, Escitalopram on 1/2/2022, Gabapentin on 1/2/2022, Januvia on 1/2/2022, Tamsulosin on 1/11/2022, Nystatin powder on 1/5/2022 at 4:00 PM and 8:00 PM, 1/6/2022 at 8:00 AM, 12:00 PM and 4:00 PM, and Vanicream to be administered from 10:00 PM – 6:00 AM on 1/1/2022, 1/3/2022 through 1/5/2022, 1/7/2022, 1/15/2022 through 1/29/2022 and 1/31/2022, and Vanicream to be administered from 6:00 AM – 2:00 PM on 1/31/2022.

Review of Resident B's MARs revealed the following medications were not marked as administered Basaglar kwikpen on 2/27/2022 and 2/28/2022, Biotene 5:00 PM doses on 2/3/2022 and 2/28/2022, Diltiazem on 2/3/2022, Docusate Sodium 5:00 PM dose on 2/28/2022, Donepezil on 2/28/2022, Genteal tears 2:00 PM dose on 2/25/2022, 2:00 PM and 8:00 PM doses on 2/28/2022, Hydrocodone 8:00 PM doses on 2/22/2022 and 2/28/2022, Metoprolol 5:00 PM dose on 2/28/2022, Carbidopa levodopa 6:00 AM doses on 2/21/2022, 2/23/2022, 2/28/2022, 4:00 PM doses on 2/4/2022, 2/22/2022, 2/28/2022 and 8:00 PM dose on 2/28/2022, Ventolin 8:00 AM dose on 1/6/2022, 5:00 PM doses on 1/5/2022, 2/4/2022, 2/16/2022, 2/17/2022, 2/22/2022 and 2/28/2022, Diclofenac sodium 8:00 AM doses on 1/6/2022 and 1/11/2022, 2:00 PM doses on 1/6/2022 and 1/11/2022, 8:00 PM doses on 1/1/2022, 2/3/2022, 2/16/2022, 2/17/2022, 2/22/2022, 2/28/2022, Nystatin PM dose on 1/5/2022 and AM dose on 1/6/2022. Resident B's blood sugar flow sheets for January 2022 and February 2022 were not always completed with the staff's initials, the resident's blood sugar results and units of insulin given.

Review of Resident C's MARs revealed the following medications were not marked as administered Potassium CL on 5:00 PM dose on 2/19/2022, Tamsulosin on 1/26/2022 and 2/19/2022, and both Vitamin D3 and Vitamin C on 2/10/2022.

Review of Resident D's MARs revealed the following medications were not marked as administered Vitamin D3 on 1/14/2022.

Review of Resident E's MARs revealed the following medications were not marked as administered Atorvastatin on 2/27/2022, Carvedilol on 2/28/2022, Clopidogrel on 2/28/2022, Dantrolene Sodium on 2/28/2022, and Hydralazine 6:00 AM dose on 2/28/2022. Resident E's diabetic monitoring flow sheet was left blank from 5:00 PM on 1/20/2022 through 1/31/2022.

Review of Resident F's MARs revealed the following medications were not marked as administered Lubricant eye drops 5:00 PM dose on 2/6/2022, Acetaminophen 8:00 AM dose on 1/28/2022, Aspirin on 1/28/2022 and 1/31/2022, and Metoprolol 8:00 PM dose on 1/31/2022.

Facility staff failed to mark any reason for the missed doses and the MARs were left blank, therefore it cannot be confirmed why the medication administrations were not completed as scheduled.

IV. RECOMMENDATION

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



3/11/2022

Date

Licensing Consultant