



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

November 17, 2022

Laura Ditch  
3375 West Walton Blvd.  
Waterford, MI 48329

RE: License #: AF630381043  
**Standish Home for the Elderly**  
**3375 West Walton Blvd.**  
**Waterford, MI 48329**

Dear Ms. Ditch:

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 (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "Johnna Cade".

Johnna Cade, Licensing Consultant  
Bureau of Community and Health Systems  
Cadillac Place  
3026 W. Grand Blvd. Ste 9-100  
Detroit, MI 48202  
Phone: 248-302-2409

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AF630381043
<b>Licensee Name:</b>	Laura Ditch
<b>Licensee Address:</b>	3375 West Walton Blvd. Waterford, MI 48329
<b>Licensee Telephone #:</b>	(248) 636-3619
<b>Name of Facility:</b>	Standish Home for the Elderly
<b>Facility Address:</b>	3375 West Walton Blvd. Waterford, MI 48329
<b>Facility Telephone #:</b>	(248) 636-3619
<b>Original Issuance Date:</b>	05/27/2016
<b>Capacity:</b>	6
<b>Program Type:</b>	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/16/2022

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 3

No. of others interviewed 1 Role: Licensee

- 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  No  If no, explain.
- Meal preparation / service observed? Yes  No  If no, explain.
- Fire drills reviewed? Yes  No  If no, explain.
- Fire safety equipment and practices observed? Yes  No  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.  
There were no incidents to follow up on.
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s:  
R 400.1418(2), R 400.1418 (4)(a), R 400.1426(1) N/A
- Number of excluded employees followed-up? N/A
- 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:

<b>R 400.1418</b>	<b>Resident medications.</b>
	(1) Prescription medication, including tranquilizers, sedatives, dietary supplements, or individual special medical procedures, shall be given or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy container which shall be labeled for the specific resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being ( 33.1101 et. seq. of the Michigan Compiled Laws.

During the onsite inspection completed on 11/16/22, I observed a bottle of Formula 303 Natural Relaxant (natural relief for muscle spasms, tension, stress, homeopathic). Licensee, Laura Ditch stated this medication is being administered to Resident A however, there was no prescription on file.

<b>R 400.1418</b>	<b>Resident medications.</b>
	(4) When a licensee or responsible person supervises the taking of medication by a resident, the licensee or responsible person shall comply with the following provisions: (a) Maintain a record as to the time and amount of any prescription medication given or applied. Records of prescription medication shall be maintained on file in the home for a period of not less than 2 years.

Resident A is prescribed Quetiapine 25 mg tablets take 1 tablet by mouth at bedtime. The medication is in the home, but not included on Resident A's medication record.

#### **REPEAT VIOLATION ESTABLISHED**

**Reference Renewal Licensing Study Report Dated: 11/18/2020; CAP dated: 12/03/2020**

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<b>R 400.1426</b>	<b>Maintenance of premises.</b>
	(1) The premises shall be maintained in a clean and safe condition.

During the onsite inspection completed on 11/16/2022, the hot water temperature in bathroom #1 was 149.4° Fahrenheit which is outside the safe range of 105° - 120° Fahrenheit.

**REPEAT VIOLATION ESTABLISHED**

**Reference Renewal Licensing Study Report Dated: 11/18/2020; CAP dated: 12/03/2020**

**IV. RECOMMENDATION**

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



11/17/2022

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Johnna Cade  
Licensing Consultant

Date