



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

January 23, 2023

Amy Borzymowski
Brookdale Meridian AL
5346 Marsh Road
Haslett, MI 48840

RE: License #:	AH330236940 Brookdale Meridian AL 5346 Marsh Road Haslett, MI 48840
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Dear Ms. Borzymowski:

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) 284-9730.

Sincerely,

Kimberly Horst, Licensing Staff
Bureau of Community and Health Systems
611 W. Ottawa Street
Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH330236940
Licensee Name:	Brookdale Senior Living Communities, Inc.
Licensee Address:	Suite 2300 6737 West Washington St. Milwaukee, WI 53214
Licensee Telephone #:	(414) 918-5000
Authorized Representative/	Amy Borzymowski
Administrator:	Derrick Redman
Name of Facility:	Brookdale Meridian AL
Facility Address:	5346 Marsh Road Haslett, MI 48840
Facility Telephone #:	(517) 381-8700
Original Issuance Date:	02/03/2000
Capacity:	72
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 1/23/2023

Date of Bureau of Fire Services Inspection if applicable: 2/15/2022

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 1/23/2023F

No. of staff interviewed and/or observed 7
No. of residents interviewed and/or observed 12
No. of others interviewed 1 Role Hospice Agency

- 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. residen funds not kept in security bond
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
Diaster plans reviewed and staff interviewed.
- 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:
- Number of excluded employees followed up? 2 N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:	
R 325.1953	Menus.
	(2) A home shall maintain a copy of all menus as actually served to residents for the preceding 3 months.
Inspection of the facility revealed the facility was not maintaining menus for the preceding 3 months.	
R 325.1954	Meal and food records.
	The home shall maintain a record of the meal census, to include residents, personnel, and visitors, and a record of the kind and amount of food used for the preceding 3-month period.
Inspection of the facility revealed the facility was not completing and maintaining a meal census.	
R 325.1968	Toilet and bathing facilities.
	(4) A resident toilet room or bathroom shall not be used for storage or housekeeping functions.
Inspection of the facility revealed the shower room in B hall was being used to store durable medical equipment.	
R 325.1976	Kitchen and dietary.
	(1) A home shall have a kitchen and dietary area of adequate size to meet food service needs of residents. It shall be arranged and equipped for the refrigeration, storage, preparation, and serving of food, as well as for dish and utensil cleaning and refuse storage and removal.
Inspection of the facility kitchen revealed the dishwasher sanitized with a heat cycle. The kitchen manager did not have record of testing the heat sanitation in the dishwasher. The lack of routine checks does not reasonably protect residents from infection should the machine malfunction.	
REPEAT VIOLATION:	
For Reference: Renewal Report: AH330236940_RNWL_20201221 dated 2/26/21 and CAP dated 3/21/2021	

R 325.1976	Kitchen and dietary.
	(6) Food and drink used in the home shall be clean and wholesome and shall be manufactured, handled, stored, prepared, transported, and served so as to be safe for human consumption.
Inspection of the facility kitchen revealed that the freezer contained items that were opened, unsealed and were not dated (including pie crust, frozen carrots, and meat).	

IV. RECOMMENDATION

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

Kimberly Host 1/23/2023

 Licensing Consultant Date