

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 7, 2023

Melissa Sevegney Symphony of Linden Health Care Center, LLC 30150 Telegraph Rd Suite 167 Bingham Farms, MI 48025

RE: License #:	AL250281713
	Leighton House Inn
	202 S. Bridge Street
	Linden, MI 48451

Dear Ms. Sevegney:

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, and an acceptable conclusion to the pending special investigation, 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 (517) 643-7960.

Sincerely,

Dusan Hutchinson

Susan Hutchinson, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (989) 293-5222

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

# I. IDENTIFYING INFORMATION

License #:	AL250281713		
Licensee Name:	Symphony of Linden Health Care Center, LLC		
Licensee Address:	7257 N. Lincoln		
	Lincolnwood, IL 60712		
Licensee Telephone #:	(810) 735-9400		
Licensee/Licensee Designee:	Melissa Sevegney		
	Maliana Cavagnav		
Administrator:	Melissa Sevegney		
Name of Facility:	Leighton House Inn		
Facility Address:	202 S. Bridge Street		
	Linden, MI 48451		
Facility Telephone #:	(810) 735-9400		
Original Issuance Date:	06/25/2008		
Capacity:	20		
Program Type:	AGED		

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	06/06/	2023			
Date	Date of Bureau of Fire Services Inspection if applicable: 12/02/2022					
Date	Date of Health Authority Inspection if applicable: 06/06/2023					
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A		3 4			
•	● Medication pass / simulated pass observed? Yes ⊠ No □ 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 $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.					
•	Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.					
•	Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ 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, exp	lain.			
•	Corrective action plan compliance verified? 2023A0872019, 304(1e), 311 (1c); 2022A08 inspection 05/13/21, 205(4), 310(3) N/A Number of excluded employees followed-up	72052,	206(2), 311(1); renewal			

• Variances? Yes ⊠ (please explain) No □ N/A □ Variance for Funds Part II form approved 11/20/09

# **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was f	found to be in non-compliance with the following rules:			
R 400.15205	Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.			
	(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary.			
11/28/21 and she (Anijah C.) did no tuberculosis. All s	employee files, I noted that one staff's (Molly V.) TB test expired on e did not get a new test until 02/02/23. I also noted that a new staff of have written evidence of being tested for communicable staff shall be tested for communicable tuberculosis before their every 3 years thereafter.			
R 400.15208	Direct care staff and employee records.			
	<ul> <li>(1) A licensee shall maintain a record for each employee.</li> <li>The record shall contain all of the following employee information:</li> <li>(e) Verification of experience, education, and training.</li> </ul>			
Anijah C.'s high s	employee files, I noted that the facility did not obtain a copy of staff school diploma, GED, and/or transcripts. Licensees are required to rification of education.			
R 400.15312	Resident medications.			
	<ul> <li>(1) Prescription medication, including dietary supplements, or individual special medical procedures shall be given, taken, or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy- supplied container, which shall be labeled for the specified resident in accordance with the requirements of Act No. 368 of</li> </ul>			

the Michigan Compiled Laws, kept with the equipment to<br/>administer it in a locked cabinet or drawer, and refrigerated if<br/>required.At the time of my onsite inspection, I found over-the-counter medications in Resident<br/>C's room and found over-the-counter medications in Resident D's room. All<br/>medications shall be kept in a locked cabinet or drawer as required by this rule.

# **IV. RECOMMENDATION**

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

Jusan Hutchinson

June 7, 2023

Susan Hutchinson Licensing Consultant

Date