

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

December 8, 2023

Aida Moussa My Doctors Inn 8384 Metropolitan Parkway Sterling Heights, MI 48312

RE: License #: AH500386237

My Doctors Inn

8384 Metropolitan Parkway Sterling Heights, MI 48312

Dear Ms. Moussa:

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 action plan, a regular license will be issued after fire and safety approval. 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,

Brender Howard, Licensing Staff

Bureau of Community and Health Systems 611 W. Ottawa Street, P.O. Box 30664

Howard

Lansing, MI 48909

Srender J.

(313) 268-1788

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

I. IDENTIFYING INFORMATION

License #: AH500386237

Licensee Name: MDI Sterling Heights, LLC

Licensee Address: 4000 Town Center

Southfield, MI 48075

Licensee Telephone #: (248) 262-2357

Authorized Representative: Aida Moussa

Administrator: Rebecca Holland

Name of Facility: My Doctors Inn

Facility Address: 8384 Metropolitan Parkway

Sterling Heights, MI 48312

Facility Telephone #: (586) 838-5900

Original Issuance Date: 03/30/2017

Capacity: 101

Program Type: AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection((s): 12/07/2023			
Date of Bureau of Fire Ser	vices Inspection if applicable:	5/17/2022		
Inspection Type:	☐Interview and Observation☐Combination	⊠Worksheet		
Date of Exit Conference: 12/08/2023				
No. of staff interviewed and No. of residents interviewed No. of others interviewed	d and/or observed	8 47 bers		
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 funds kept for the residents. Meal preparation / service observed? Yes ⋈ No ☐ If no, explain. 				
 Fire drills reviewed? Yes ☐ No ☒ If no, explain. Interviewed staff on the policy and procedures. 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: 6/29/2022 2022A1019052 20201 (2) e, 1924 (1) Number of excluded employees followed up? 3 N/A ☐ 				

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:				
R 325.1932	Resident's medications.			
	(3) Staff who supervise the administration of medication for residents who do not self-administer shall comply with all of the following:			
	(b) Complete an individual medication log that contains all of the following information:			
	(iii) The initials of the individual who administered the prescribed medication.			
The medication logs did not always contain the initials of individuals who administered the medication.				
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.			
	the kitchen had containers of ranch dressing, salsa and garden no open date. Refrigerator in the memory care unit was not			

IV. RECOMMENDATION

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

Brander d.	Howard	12/08/2023
		Date

Licensing Consultant