



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

May 1, 2024

Ellen Byrne
Commonwealth Senior Living at North Byron
5812 Village Dr SW
Wyoming, MI 48519

RE: License #: AH410402896
Commonwealth Senior Living at North Byron
5812 Village Dr SW
Wyoming, MI 48519

Dear Ellen Byrne:

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 and receipt of the paid license renewal fee, 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 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,

Julie Viviano, Licensing Staff
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #:	AH410402896
Licensee Name:	MCAP Byron Center LLC
Licensee Address:	Suite 301 915 E. High Street Charlottesville, VA 22902
Licensee Telephone #:	(434) 220-1055
Authorized Representative/Administrator/ Licensee Designee:	Ellen Byrne
Name of Facility:	Commonwealth Senior Living at North Byron
Facility Address:	5812 Village Dr SW Wyoming, MI 48519
Facility Telephone #:	(616) 421-2675
Original Issuance Date:	11/05/2020
Capacity:	166
Program Type:	AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 4/30/2024

Date of Bureau of Fire Services Inspection if applicable: 7/5/2023; BFS - A

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 4/30/2024

No. of staff interviewed and/or observed 15

No. of residents interviewed and/or observed 27

No. of others interviewed 0 Role N/A

- 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. The home does not keep resident funds in trust.
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
Reviewed disaster plans along with interviewed staff on policies 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:
- 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 325.1922	Admission and retention of residents.
	(7) An individual admitted to the residence in the home shall have evidence of tuberculosis screening on record in the home which consists of intradermal skin test, chest x-ray, or other methods recommended by the local health authority performed within 12 months before admission.
ANALYSIS:	Review of eight resident records revealed two TB screenings could not be located during the review. It could not be determined if a TB screen was performed prior to admission for either resident. One TB screening was out of compliance and completed 30 days after the resident was admitted to the facility. A TB screening must be performed by the local health professional 12 months prior to admission to the facility.
CONCLUSION:	VIOLATION ESTABLISHED

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.
ANALYSIS:	Review of nine employee records revealed two TB screenings were out of compliance. One employee's TB screening was completed outside of the 10 days of hire and after occupational exposure. The second employee TB screening was completed the same day of hire and after occupational exposure. A TB screening was not completed for the two employees with 10 days of hire and before occupational exposure.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1975	Laundry and linen requirements.
	(1) A new construction, addition, major building change, or conversion after November 14, 1969 shall provide all of the following: (a) A separate clean linen storage room.
ANALYSIS:	Inspection of the clean linen storage room revealed other items such as industrial chemicals, mop buckets, mops, brooms, cleaning rags, garbage, an employee's personal shoes etc. were stored with the clean linens. This poses a risk for cross contamination of laundered items and linens. Clean linens are to remain separate and not to be stored with any other item(s).
CONCLUSION:	VIOLATION ESTABLISHED

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.
ANALYSIS:	On-site inspection revealed food items such as peanut butter, condiments, stale hardened bread, juice, milk, cheese, salad dressing, mayonnaise, frozen bagged vegetables, containers of frozen fruit, frozen cookie dough etc. were found in the kitchen refrigerator, kitchen freezer, kitchen dry storage, and the employee lounge refrigerators. These items were not labeled with the appropriate open date, and it could not be determined if the food items were safe for human consumption. An open date must be placed on all food items in the facility once opened.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1976	Kitchen and dietary.
	(13) A multi-use utensil used in food storage, preparation, transport, or serving shall be thoroughly cleaned and sanitized after each use and shall be handled and stored in a manner which will protect it from contamination.
ANALYSIS:	On-site inspection revealed an incomplete dishwasher sanitization record for April 26, 2024. It could not be determined if multi-use utensils were cleaned and sanitized thoroughly to protect from contamination due to the incomplete record.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1979	General maintenance and storage.
	(3) Hazardous and toxic materials shall be stored in a safe manner.
ANALYSIS:	On-site inspection revealed industrial chemicals stored in unlocked kitchenette cabinets on the first and second floors of the facility, which were easily accessible to anyone in the facility. This presents a potential risk of ingestion and harm to residents in the home with impaired cognition and/or function.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

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

Julie Hino

5/1/2024

Date

Licensing Consultant