

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

MARLON I. BROWN, DPA DIRECTOR

March 26, 2025

Shahid Imran Hampton Manor of Clinton, LLC 7560 River Road Flushing, MI 48038

#### RE: License #: AH500401685 Hampton Manor of Clinton 18401 15 Mile Road Clinton Twp., MI 48433

Dear Mr. Imran:

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. 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 J. Hurd

Brender Howard, Licensing Staff Bureau of Community and Health Systems 611 W. Ottawa Street, P.O. Box 30664 Lansing, MI 48909 (313) 268-1788 enclosure

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

## I. IDENTIFYING INFORMATION

License #:	AH500401685
Licensee Name:	Hampton Manor of Clinton, LLC
Licensee Address:	18401 15 Mile Road
	Clinton Township, MI 48038
Licensee Telephone #:	(734) 673-3130
Authorized	Shahid Imran
Representative/Administrator:	
Name of Facility:	Hampton Manor of Clinton
Facility Address:	18401 15 Mile Road
	Clinton Twp., MI 48433
Facility Telephone #:	(586) 649-3027
Original Issuance Date:	10/12/2021
	404
Capacity:	101
Brogram Typo:	AGED
Program Type:	AGED

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 03/26/2025

Date of Bureau of Fire Services Inspection if applicable: 03/25/2024, 02/12/2024

Inspection Type: Interview and Observation Worksheet

Date of Exit Conference: 03/25/2024

No. of staff interviewed and/or observed9No. of residents interviewed and/or observed31No. of others interviewed1 Role Resident's family member

- Medication pass / simulated pass observed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- Medication(s) and medication records(s) reviewed? Yes No If no, explain.
- Meal preparation / service observed? Yes 🛛 No 🗌 If no, explain.
- Water temperatures checked? Yes  $\boxtimes$  No  $\square$  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: 12/02/2024 2025A1027015 1921(1); 11/19/2024 1921(1), 1932(2), 1931(5); 1/22/2025 2025A0585027 1931(2); 03/03/2023 2023A1027048 1921(1)
- 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 administrative rules regulating home for the aged facilities:

R 325.1921	Governing bodies, administrators, and supervisors.
	(1) The owner, operator, and governing body of a home shall do all of the following:
	(a) Assume full legal responsibility for the overall conduct and operation of the home.

During the onsite, Resident A, Resident B, Resident C, Resident D and Resident E's medical chart were reviewed which included the review of their service plans. None of the service plan was signed by the resident or the POAs.

R 325.1921	Governing bodies, administrators, and supervisors.
	(1) The owner, operator, and governing body of a home shall do all of the following:
	(b) Assure that the home maintains an organized program to provide room and board, protection, supervision, assistance, and supervised personal care for its residents.

The owner, operator, governing body did not assure that the home maintains an organized program to provide room and board, protection, supervision, assistance, and supervised personal care for its residents as evidenced by the following:

At the time of my inspection, a resident had device affixed to the bed frame. Resident A had a bed rail assist bar. This device had a gapping large enough for a limb to slip through causing an entrapment zone. Additionally, it was observed that that the bed assist device were loose and shook easily.

Resident A's service plans lacked any information about the use of the device, nor is there any specific staff training for the use of this assistive device on or about the bed. While onsite, facility was unable to produce any physician's order for the bed rail.

Upon inspection, it was discovered that the distance between the slats (horizontal or vertical supports between the perimeter of the bed rails) is large enough for a hand/foot or limb to fit through and cause possible entangling/entrapment. The facility had no manufacturer's guidelines for proper installation and use of the bed device in the resident's record.

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:
	(v) The initials of the individual who administered the prescribed medication.
The medication	count sheet was not always signed or initialed.
R 325.1979	General maintenance and storage.
	(3) Hazardous and toxic materials shall be stored in a safe manner.
There were five	free standing oxygen tanks stored in a resident's room.

# IV. RECOMMENDATION

Contingent upon approval of an acceptable corrective action plan and receipt of annual fee and application fee payments, renewal of the license is recommended.

Junder J. Howard

03/25/2025

Licensing Consultant

Date