



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

January 23, 2025

Ellen Byrne
MCAP Chesterfield Township Opco, LLC
PO Box 204
Charlottesville, VA 22902

RE: License #: AH500407207
Investigation #: 2025A1035014
Commonwealth Senior Living at New Baltimore

Dear Ellen Byrne:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. 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 time frames 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 responsible party and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

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 contact the local office at (517) 284-9730.

Sincerely,

Jennifer Heim, Licensing Staff
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(313) 410-3226
enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	AH500407207
Investigation #:	2025A1035014
Complaint Receipt Date:	11/21/2024
Investigation Initiation Date:	11/21/2024
Report Due Date:	01/21/2025
Licensee Name:	MCAP Chesterfield Township Opco, LLC
Licensee Address:	Suite 301, 915 E. High Street Charlottesville, VA 22902
Licensee Telephone #:	(248) 767-3578
Administrator:	Trina Anderson
Authorized Representative:	Ellen Bryne
Name of Facility:	Commonwealth Senior Living at New Baltimore
Facility Address:	33503 23 Mile Road Chesterfield Twp, MI 48047
Facility Telephone #:	(586) 725-9300
Original Issuance Date:	11/07/2022
License Status:	REGULAR
Effective Date:	08/01/2024
Expiration Date:	07/31/2025
Capacity:	68
Program Type:	AGED ALZHEIMERS

II. ALLEGATION(S)

	Violation Established?
Resident A is being left soiled for hours in his chair. Resident A's mattress is soiled.	No
Resident A Diabetes is not being managed, blood glucose levels are not being monitored, medications for diabetes are not being administered as ordered.	Yes
Additional Findings	No

III. METHODOLOGY

11/21/2024	Special Investigation Intake 2025A1035014
11/21/2024	Special Investigation Initiated - Letter
01/07/2025	Contact - Face to Face
01/22/2025	Contact – email sent to Admin following up on requested data.
01/23/2025	Inspection Complete BCAL Full Compliance.
01/23/2025	Exit Conference.

ALLEGATION:

Resident A is being left soiled for hours in his chair. Resident A's mattress is soiled.

INVESTIGATION:

On November 21, 2024, the department received a complaint through the online complaint system which read:

“Leaving him soiled for hours in a chair. Leaving his mattress soiled as well.”

On January 7, 2025, an onsite investigation was conducted. While onsite I interviewed Traina Anderson Administrator who states Resident A was admitted to the facility on October 2, 2024. Facility has been working to meet the needs of Resident A.

While on site, I interviewed Staff Person (SP)1 who states Resident A did not have extra clothes therefor the facility had donated clothing items to Resident A. Resident A is independent with hygiene and mobility. Resident A requires “toileting” reminders.

While onsite I interviewed Resident A who states, “they are taking good care of me, I get showers and assistance when needed.”

While onsite I interviewed SP2 who states Resident A is new to memory care and appears to be adapting well. Staff conduct frequent round to ensure Resident A’s care needs are being met.

Through direct observation, Resident A is well groomed and dressed appropriately. Room is free of clutter, no odor, and well maintained.

Through record review there have been times Resident A has become combative with outbursts. Progress notes indicate Resident A purposefully defecated on floor twice with smearing stool on walls. Staff attempted to assist Resident A; Resident A became combative at this time. Resident A was having suicidal ideations and was sent to the emergency department for further evaluation. Resident A was transferred to memory care upon his return from the hospital. The change in environment has shown to be a positive effect for Resident A.

APPLICABLE RULE	
R 325.1931	Employees; general provisions.
	(1) Personal care and services that are provided to a resident by the home shall be designed to encourage residents to function physically and intellectually with independence at the highest practical level.
ANALYSIS:	Through interview, Resident A states his care needs are being met. Through direct observation, Resident A was well groomed and dressed appropriate. Resident A’s room well maintained. There was no evidence to support this allegation.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION:

Resident A diabetes is not being managed, blood glucose levels are not being monitored, medications for diabetes are not being administered as ordered.

INVESTIGATION:

On November 21, 2024, the department received a complaint through the online complaint system which read:

“Resident A has been in the AFC home for 1 month and has type 1 diabetes. The facility has not administered any insulin. Multiple hospital trips. Have not monitored his glucose levels but say they do.”

On January 7, 2025, an onsite investigation was conducted. While onsite, I interviewed SP1 who states the physician has been monitoring and adjusting Resident A’s diabetic medication to get blood glucose levels regulated. Resident A’s blood glucose levels have ranged from mid-30’s to over 500. Resident A is non-compliant with maintaining a diabetic diet stating, “he will eat what he wants.” SP1 states the physician will be in later today to review Resident A’s diabetic treatment plan and adjust regulate blood glucose levels. SP1 states the facility will be requesting a Freestyle Libre sensor to monitor blood glucose levels without having to “poke” Resident A multiple times a day.

Through record review of October and November medication administration record (MAR) indicates Lantus 50 units is to be administered at bedtime every day although scheduled at 08:00am. Novolog is administered according to blood glucose level and sliding scale before meals and at bedtime. Novolog order on MAR indicates “waiting on sliding scale order from doctor.” Multiple doses of Lantus noted as not given with explanation of “Lantus is given at nighttime.”

On January 22, 2025, email sent to Administrator Trina Anderson and SP1 inquiring about MAR discrepancies and physician progress notes. SP1 provided the following statement: “The Lantus was changed from bedtime to morning because resident was dropping too low at night, a note was left on the computers to let the med techs know until pharmacy changed it in the system. I am not sure why pharmacy wrote that on the Novolog as there is a sliding scale in place on the order, the med techs cannot go any further with clicking the Novolog off in the MAR without inputting the blood glucose reading and the amount of insulin to give will automatically show on the screen once the blood glucose is put in. Since you have been here, we have gotten Resident A a Freestyle Libre sensor and monitor so we don’t have to poke him and we can keep better track of his readings, we also have a referral for him to see an endocrinologist.”

Through record review Dr Applefield physician notes on January 7, 2025, indicate Resident A’s blood glucose levels continue to be “wide range,” new order for “Metformin 500mg two times a day, lower sliding scale range for insulin supplementation, and continue Lantus HS (at bedtime) and Humalog three times a day. Reevaluation in one week.” Follow up progress notes not provided at this time.

APPLICABLE RULE	
R 325.1932	Resident medications.
	(1) Medication shall be given, taken, or applied pursuant to labeling instructions or orders by the prescribing licensed health care professional.

ANALYSIS:	<p>Through interview, the facility is working with physician to stabilize blood glucose levels. Freestyle Libre glucose monitoring device has been ordered to obtain continuous glucose monitoring.</p> <p>Record review indicates Novolog sliding scale “waiting on physician sliding scale order” Latus order indicate to be given at HS (bedtime) on MAR and physician progress note. Lantus scheduled at 08:00am. Multiple doses missed/ not given with note indicating “Lantus is given at nighttime.”</p> <p>Based on information noted above this allegation has been substantiated.</p>
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, I recommend the status of this license remain unchanged.



01/22/2025

Jennifer Heim, Health Care Surveyor Date
Long-Term-Care State Licensing Section

Approved By:



01/23/2025

Andrea L. Moore, Manager Date
Long-Term-Care State Licensing Section