



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 16, 2021

Manda Ayoub
Pomeroy Living Orion Assisted & Memory Care
101 Scripps Road
Lake Orion, MI 48360

RE: License #: AH630377767

Dear Ms. Ayoub:

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 home for the aged authorized representative and a date.

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 (248) 975-5053.

Sincerely,

Elizabeth Gregory-Weil, Licensing Staff
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(810) 347-5503

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH630377767
Licensee Name:	Beacon Square Orion LLC
Licensee Address:	Suite 230 5480 Corporate Drive Troy, MI 48098
Licensee Telephone #:	(248) 723-2100
Authorized Representative:	Manda Ayoub
Administrator:	Alex Reed
Name of Facility:	Pomeroy Living Orion Assisted & Memory Care
Facility Address:	101 Scripps Road Lake Orion, MI 48360
Facility Telephone #:	(248) 621-3100
Original Issuance Date:	10/11/2017
Capacity:	128
Program Type:	ALZHEIMERS AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/15/2021

Date of Bureau of Fire Services Inspection if applicable: 09/22/2020

Inspection Type: ☐ Interview and Observation ☒ Worksheet
☐ Combination

Date of Exit Conference: 03/16/2020

No. of staff interviewed and/or observed 16

No. of residents interviewed and/or observed 21

No. of others interviewed N/A Role

- 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 facility does not hold resident funds in trust.
- Meal preparation / service observed? Yes ☒ No ☐ If no, explain.
- Fire drills reviewed? Yes ☐ No ☒ If no, explain.
The Bureau of Fire Services reviews fire drills, however facility disaster planning procedures were reviewed.
- 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:
SIR2020A1021025/ CAP dated 2/12/20/ R 325.1921 (1)(b) and R 325.1924 (3),
SIR2019A1019041/ CAP dated 6/12/19/ R325.1931 (5)
- Number of excluded employees followed up? 9 N/A ☐

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:	
R 325.1923	Employee's health.
	<p>(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. The screening type and frequency of routine tuberculosis (TB) testing shall be determined by a risk assessment as described in the 2005 MMWR Guidelines for Preventing the Transmission of Mycobacterium tuberculosis in Health-Care Settings, 2005? (http://www.cdc.gov/mmwr/pdf/rr/rr5417.pdf), Appendices B and C, and any subsequent guidelines as published by the centers for disease control and prevention. Each home, and each location or venue of care, if a home provides care at multiple locations, shall complete a risk assessment annually. Homes that are low risk do not need to conduct annual TB testing for employees.</p>
<p>Review of employee files revealed that employee Hailee Mathis did not have her TB screen completed within the timeframe specific in this rule. Ms. Mathis was hired on 3/31/20. The TB test on file for Ms. Mathis was completed on 5/31/20 and read on 6/2/20. Director of wellness Amy Graham stated that she completes the employee TB screens onsite and was unclear why there was a delay in testing for this staff member.</p>	
R 325.1954	Meal and food records.
	<p>The home shall maintain a record of the meal census, to include residents, personnel, and visitors, and a record of the kind and amount of food used for the preceding 3-month period.</p>
<p>The facility did not have a meal census record.</p>	
R 325.1972	Solid wastes.
	<p>All garbage and rubbish shall be kept in leakproof, nonabsorbent containers. The containers shall be kept</p>

	covered with tight-fitting lids and shall be removed from the home daily and from the premises at least weekly.
Multiple garbage containers in the facility kitchen did not contain lids.	
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.
Perishable food items were observed in the facility walk in freezer that were not labeled, dated or sealed.	
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.
A large container of sugar located in the facility kitchen housed a plastic scoop that was being held on the inside within the contents of the container, demonstrating that it was reused and not single use. A plastic scoop was also located inside of a large container of flour. The handle was not buried within the contents of the container but also demonstrated that it was not single use.	
R 325.1976	Kitchen and dietary.
	(15) Ice used in the home for any purpose shall be manufactured, stored, transported, and handled in a sanitary manner.
The plastic container that housed the scoop for the ice machine was visibly dirty on the inside area where the scoop was kept. A black film or mildew type substance was also observed inside of the ice machine.	

IV. RECOMMENDATION

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



3/16/21

Elizabeth Gregory-Weil
Licensing Consultant

Date