



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 22, 2021

Steven Tyshka
Waltonwood at Carriage Park II
2000 Canton Center Rd
Canton, MI 48187

RE: License #: AH820336526
Waltonwood at Carriage Park II
2000 Canton Center Rd
Canton, MI 48187

Dear Mr. Tyshka:

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.

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,

A handwritten signature in cursive script that reads "Jessica Rogers".

Jessica Rogers, Licensing Staff
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH820336526
Licensee Name:	Waltonwood at Carriage Park II, L.L.C.
Licensee Address:	#200 7125 Orchard Lake Rd West Bloomfield, MI 48322
Licensee Telephone #:	(248) 865-1012
Authorized Representative:	Steven Tyshka
Administrator:	Angie Hanson
Name of Facility:	Waltonwood at Carriage Park II
Facility Address:	2000 Canton Center Rd Canton, MI 48187
Facility Telephone #:	(734) 844-3060
Original Issuance Date:	10/18/2012
Capacity:	61
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/21/2021

Date of Bureau of Fire Services Inspection if applicable: 05/7/2021

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 7/22/21

No. of staff interviewed and/or observed 12

No. of residents interviewed and/or observed 15

No. of others interviewed 1 Role Daughter of current resident interviewed.

- 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 resident funds held.
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
Bureau of Fire Services reviews fire drills. Disaster plan reviewed and staff interviewed regarding disaster plan.
- 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: CAP dated 5/17/21 to SIR 2021A1019030: R325.1924(3) CAP dated 11/11/19 to SIR 2019A1011061: MCL 333.20201, R325.1921(1), R325.1924(3), R325.1924(1); CAP dated 8/6/18 to LSR 7/16/18: R325.1953, R325.1932(2), R325.1932(3), R325.1932(1), R325.1932(5) and R325.1981
- Number of excluded employees followed up? 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.

(5) A home shall update each resident's service plan at least annually or if there is a significant change in the resident's care needs. Changes shall be communicated to the resident and his or her authorized representative, if any.

Review of resident files revealed Resident A's service plan was not updated annually. Resident A's service plan was last updated on 6/11/20 and lacked documentation of communication of the plan changes with Resident A's authorized representative. Resident B and Resident C service plans lacked documentation of communication with their authorized representatives.

VIOLATION ESTABLISHED

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.

Review of Resident A's medication administration record (MAR) revealed the following medications were not initialed as given Johnson's Baby Shampoo on 7/21, Azasite 1% Eye Drops on 7/15, 7/16, 7/17 and 7/18, and Tobramycin-Dexamethasone suspension on 7/21 and 7/22.

Review of Resident B's MAR revealed the following medications were not initialed as given Acetaminophen on 6/16, Bacitracin ointment on 6/28, 6/29, 6/30 and 7/1, and Ropinirole on 6/16.

Facility staff did not mark any reason for the missed doses and the MARs were left blank, therefore it cannot be confirmed why the medication administration was not completed as scheduled.

VIOLATION ESTABLISHED

R 325.1979 General maintenance and storage.

(3) Hazardous and toxic materials shall be stored in a safe manner.

At the time of inspection, Resident B's room had oxygen tanks unsecured along the walkway entering his room. There were five small oxygen tanks, two medium sized oxygen tanks and one large oxygen placed against the wall. The oxygen tanks were not stored securely to prevent them from falling nor in a proper location.

VIOLATION ESTABLISHED

On 7/22/2021, I shared the findings of this investigation with facility authorized representative Steven Tyshka. Mr. Tyshka verbalized understanding of the citations.

IV. RECOMMENDATION

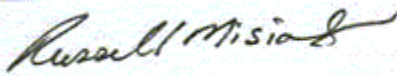
Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.



7/22/21

Date

Licensing Consultant



7/22/21

Date

Russell Misiak
Area Manager