



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 9, 2022

Sheila Pruzinsky
Rose Senior Living - Clinton Township
44003 Partridge Creek Blv
Clinton Township, MI 48038

RE: License #: AH500337370
Investigation #: 2022A1019029

Dear Mrs. Pruzinsky:

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. Failure to submit an acceptable corrective action plan will result in disciplinary action. 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 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 contact the local office at (517) 284-9730.

Sincerely,

Elizabeth Gregory-Weil, Licensing Staff
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(810) 347-5503

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH500337370
Investigation #:	2022A1019029
Complaint Receipt Date:	02/11/2022
Investigation Initiation Date:	02/11/2022
Report Due Date:	04/13/2022
Licensee Name:	Rose Senior Living - Clinton Township
Licensee Address:	PO Box 2011 38525 Woodward Avenue Bloomfield Hills, MI 48303-2011
Licensee Telephone #:	(651) 766-4371
Administrator and Authorized Representative:	Sheila Pruzinsky
Name of Facility:	Rose Senior Living - Clinton Township
Facility Address:	44003 Partridge Creek Blv Clinton Township, MI 48038
Facility Telephone #:	(586) 840-0840
Original Issuance Date:	10/01/2014
License Status:	REGULAR
Effective Date:	03/30/2021
Expiration Date:	03/29/2022
Capacity:	127
Program Type:	ALZHEIMERS AGED

II. ALLEGATION(S)

	Violation Established?
Resident A's medications were improperly administered.	Yes
Additional Findings	No

III. METHODOLOGY

02/11/2022	Special Investigation Intake 2022A1019029
02/11/2022	Special Investigation Initiated - Letter Notified APS of the allegations via email referral template.
02/11/2022	APS Referral
02/11/2022	Contact - Document Sent Emailed Admin/AR for documentation.
02/16/2022	Contact - Document Received Requested documentation received.
02/22/2022	Contact - Telephone call made Call placed to complainant, left voicemail requesting return phone call.
02/22/2022	Contact- Telephone call received. Received call from complainant, interview conducted.
02/22/2022	Inspection Completed BCAL Sub. Compliance

ALLEGATION:

Resident A's medications were improperly administered.

INVESTIGATION:

On 2/11/22, the department received a complaint over medication administration to Resident A. The complaint alleged that on 1/23/22, Resident A did not receive any of her morning medications and alleged that there were 8 total occurrences in January 2022 that her medications were not dispensed. The complaint also alleged that on 1/21/22, Resident A’s morning medications were given three hours late. A telephone interview was conducted with the complainant who provided information that was consistent with submitted complaint.

On 2/11/22, I contacted administrator and authorized representative Sheila Pruzinsky requesting Resident A’s medication administration record (MAR) for January 2022 and an explanation of the facility’s medication administration protocol. Ms. Pruzinsky provided the requested documentation and reported that the facility has a two hour window to pass medication, which includes an hour before or after the scheduled time. Ms. Pruzinsky also reported that when a medication is administered, staff are to type their initials on the MAR to confirm it was given. Ms. Pruzinsky reported that some staffing agency members do not have access to the electronic MAR system, so the facility keeps a hard copy of all resident MARs for agency staff to initial manually as proof of medication administration.

Resident A’s MAR was reviewed. I observed that one or more doses of Resident A’s medications were not initialed as given on the following dates in January 2022: 1/4/22, 1/6/22, 1/7/22, 1/9/22, 1/23/22 (all morning meds missing) and 1/31/22 (all evening meds missing). Ms. Pruzinsky was unable to provide evidence to show that the medications were administered in these instances and therefore it is reasonable to assume that Resident A never received them.

I also obtained a “Time Variance Report” which identifies specifically when staff document medications as being administered. That report was compared to the scheduled administration times on Resident A’s MAR. I observed that medications were administered outside to the facility’s protocol on the following dates during January 2022: 1/1/22, 1/3/22, 1/4/22, 1/5/22, 1/6/22, 1/8/22, 1/9/22, 1/11/22, 1/13/22, 1/17/22, 1/20/22, 1/21/22, 1/23/22, 1/24/22, 1/28/22 and 1/30/22.

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:	Review of charting documentation reveals that Resident A missed several doses of medication and/or medication was administered late on numerous occasions in January 2022.
CONCLUSION:	VIOLATION NOT ESTABLISHED

On 2/23/22, I shared the findings of this report with authorized representative Sheila Pruzinsky. Ms. Pruzinsky expressed understanding of the citation.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, I recommend no changes to the status of the license at this time.



2/23/2022

Elizabeth Gregory-Weil
Licensing Staff

Date

Approved By:



03/08/2022

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

Date