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GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 4, 2022

Claudiu Marit 5670 Greer Road West Bloomfield, MI 48324

RE: License #: AS630377608

Ahava Senior Care 1825 Hiller Road

West Bloomfield, MI 48324

Dear Mr. Marit:

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 plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (248) 975-5053.

Sincerely,

Frodet Dawisha, Licensing Consultant Bureau of Community and Health Systems

Irrodet Navisha

Cadillac Place, Ste 9-100

Detroit, MI 48202 (248) 303-6348

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

#### I. IDENTIFYING INFORMATION

License #:	AS630377608
Licensee Name:	Claudiu Marit
Licensee Address:	1825 Hiller Road
	West Bloomfield, MI 48324
Licensee Telephone #:	(248) 760-6543
Administrator/Licensee Designee:	Claudiu Marit
Name of Facility:	Ahava Senior Care
Facility Address:	1825 Hiller Road
	West Bloomfield, MI 48324
	(0.40) 700 0540
Facility Telephone #:	(248) 760-6543
Ovisia al la accessa a Datas	04/00/0040
Original Issuance Date:	04/20/2016
Consoitu	6
Capacity:	U
Program Type:	PHYSICALLY HANDICAPPED
i rogiani rype.	DEVELOPMENTALLY DISABLED
	AGED
	TRAUMATICALLY BRAIN INJURED
	ALZHEIMERS
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#### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	10/03/2	2022
Date	e of Bureau of Fire Services Inspection if appl	icable:	N/A
Date	e of Health Authority Inspection if applicable:		06/22/2022
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: licensee	designe	1 4 ee
•	Medication pass / simulated pass observed?	Yes 🗵	]No □ If no, explain.
•	Medication(s) and medication record(s) revie	wed? Y	∕es ⊠ No □ If no, explain.
•	Resident funds and associated documents refered No If no, explain.  Meal preparation / service observed? Yes Meal preparation did not occur during inspective drills reviewed? Yes No If no, explains the notion of	]No ⊠ tion	
•	Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes ⊠ No □	• ,	
•	Incident report follow-up? Yes ⊠ No ☐ If i	no, expl	ain.
•	Corrective action plan compliance verified?  N/A ⊠  Number of excluded employees followed-up?		CAP date/s and rule/s: N/A ⊠
•	Variances? Yes ☐ (please explain) No ☐	N/A 🔀	

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 400.14312	Resident medications.
	(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:  (b) Complete an individual medication log that contains all of
	the following information:  (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.

During the on-site inspection on 10/03/2022, I reviewed Resident A's medication logs and found the following medication errors:

- Valproic Acd Syp 250/5ml: take 5mls (250MG) by mouth three times daily was given midday on 11/01/2020, and from 09/24/2021-09/26/2021, and at breakfast from 09/24/2021-09/26/2021 and at bedtime on 03/01/2022, but staff did not initial the medication logs.
- Polyeth Glyc Pow 3350 NF: mix 17g into eight oz of liquid and drink every other day for constipation was given every other day but staff initialed the medication log every day from 01/01/2021-01/31/2021. This medication was also given at breakfast on 09/25/2021 but staff did not initial the medication log.
- **Eliquis 2.5MG**: take one tablet by mouth twice daily was given at bedtime on 03/31/2021 but staff did not initial the medication log.
- Omeprazole 20MG Cap: take one capsule by mouth every afternoon was given midday on 09/28/2021 but staff did not initial the medication log.
- **Pregabalin 50MG**: take one capsule by mouth three times daily was given during breakfast and midday from 09/24/2021-09/26/2021 and at midday from 02/24/2022-02/28/2022 but staff did not initial the medication logs.
- Risperidone 0.25MG: take one tablet by mouth three times daily was given at breakfast from 12/29/2021-12/31/2021, midday from 09/24/2021-09/26/2021 and from 12/29/2021-12/31/2021, but staff did not initial the medication log.
- **Tamsulosin 0.4MG**: take one capsule by mouth twice daily was given during breakfast from 09/24/2021-09/26/2021 and at bedtime on 03/01/2022 but staff did not initial the medication logs.
- **Vitamin D3 1000 IU**: take two tablets by mouth at bedtime was given at bedtime on 09/18/2021, 09/19/2021, and 03/01/2022 but staff did not initial the medication logs.
- **Gabapentin Sol 250/5ml**: give 4mls (200MG) via peg tube three times daily was given midday on 06/24/2022 and 06/25/2022, but staff did not initial the medication log.

R 400.14312	Resident medications.
	<ul> <li>(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:</li> <li>(c) Record the reason for each administration of medication that is prescribed on an as needed basis.</li> </ul>

During the on-site inspection on 10/03/2022, I reviewed Resident A's medication logs and found the following medication errors:

- Acetaminophen 325MG: take two tablets by mouth every six hours as needed for pain was given on 10/20/2020, 10/22/2020, 11/03/2020, 11/08/2020, 11/18/2020, 11/23/2021-11/26/2021 in the morning, then at midday and bedtime on 11/23/2021, 11/24/2021, 11/26/2021, 11/27/2021, and at bedtime on 11/28/2021 but the reason for this as needed medication was not recorded by staff.
- Albuterol HFA Inhaler 8.5gm: inhale two puffs every six hours as needed was given on 12/05/2021, 12/08/2021, 12/13/2021, 12/15/2021, 01/07/2022, 04/06/2022 (three times) and on 04/07/2022, but the reason for this as needed medication was not recorded by staff.

R 400.14318	Emergency preparedness; evacuation plan; emergency transportation.
	(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

During the on-site inspection on 10/03/2022, I reviewed the emergency and evacuation procedures for 2021 and 2022. There were missing emergency and evacuation procedures for the evening drill during the first quarter of 2021 and a missing evening and sleep drill in the second quarter of 2021.

R 400.14401	Environmental health.
	(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

During the on-site inspection on 10/03/2022, the hot water temperature in bathroom #1 was 125.4° Fahrenheit which is outside the safe range of 105°-120° Fahrenheit at the faucet.

#### IV. RECOMMENDATION

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

10/04/2022

Frodet Dawisha

Date

Licensing Consultant

Grodet Navisha