

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 19, 2022

Megan Rheingans Brighton Manor LLC 7560 River Road Flushing, MI 48433

> RE: License #: AH470387116 Investigation #: 2023A1019005 Brighton Manor

Dear Ms. Rheingans:

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 (248) 975-5053.

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

1:00:000 #:	411470207440
License #:	AH470387116
Investigation #:	2023A1019005
Complaint Receipt Date:	12/07/2022
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Investigation Initiation Date:	12/07/2022
Papart Dua Data:	01/06/2023
Report Due Date:	01/00/2023
Licensee Name:	Brighton Manor LLC
Licensee Address:	7560 River Road
	Flushing, MI 48433
Licensee Telephone #:	(989) 971-9610
Administrator:	Michael Farrell
Aummstrator.	
Authorized Representative:	Megan Rheingans
Name of Facility:	Brighton Manor
Facility Address:	1320 Rickett Road
	Brighton, MI 48116
Facility Telephone #:	(810) 247-8442
	00/07/0040
Original Issuance Date:	03/27/2019
License Status:	REGULAR
Effective Date:	09/27/2022
Expiration Date:	09/26/2023
Capacity:	93
Capacity.	ອວ ອີວ
Program Type:	ALZHEIMERS
	AGED

II. ALLEGATION(S)

Violation stablished?

	Established?
Cold food is being served to residents.	No
Additional Findings	Yes

III. METHODOLOGY

12/07/2022	Special Investigation Intake 2023A1019005
12/07/2022	Comment Area manager Andrea Moore granted permission to conduct this investigation remotely.
12/07/2022	Special Investigation Initiated - Letter Emailed administrator requesting documentation.
12/14/2022	Contact - Document Received All requested information has been received from the facility.
12/14/2022	Inspection Completed-BCAL Sub. Compliance

ALLEGATION:

Cold food is being served to residents.

INVESTIGATION:

On 12/7/22, the department received a complaint that accused the facility of serving cold food to the residents. The complaint did not provide any dates that this allegedly occurred on. Due to the anonymous nature of the complaint, I was unable to obtain any additional information.

On 12/7/22, licensing staff made a request to the facility administrator to provide food temperature logs, menus and meal census records. Review of the food temperature logs revealed that all documented temperatures were within safe ranges (hot food served at 140 degrees Fahrenheit or above and cold foods served at 40 degrees Fahrenheit or below).

APPLICABLE RULE	
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.
ANALYSIS:	Facility documentation reveal food temperatures were served at the recommended safe temperature level.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ADDITIONAL FINDINGS:

INVESTIGATION:

Facility menus and meal census records were reviewed. The facility menus listed several alternative meal options available to residents, however the meal census did not indicate that any alternatives were made or served. Administrator Michael Farrell reported that the facility's chef confirmed that menu alternatives were served to residents during the timeframe reviewed, however they were not included in the meal census.

APPLICABLE RULE	
R 325.1954	Meal and food records.
	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.
ANALYSIS:	The facility's meal census did not contain an accurate account of all food prepared and served during the timeframe reviewed.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

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

12/16/2022

Elizabeth Gregory-Weil Licensing Staff Date

Approved By:

(mohed) moore

12/19/2022

Date

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