



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 16, 2023

Garry Young
Lake (Bloomfield) TRS LLC
2711 N Haskell Ave Suite 1700
Dallas, TX 75204

RE: License #: AH630409730
The Avalon of Bloomfield Township
100 W Square Lake Rd
Bloomfield Twp, MI 48302

Dear Mr. Young:

Attached is the Renewal Licensing Study Report for the facility referenced above. Due to the violations identified in the report, a written corrective action plan is required. 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 (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
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

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| License #: | AH630409730 |
| Licensee Name: | Lake (Bloomfield) TRS LLC |
| Licensee Address: | Suite 1700 2711 N Haskell Ave Dallas, TX 75204 |
| Licensee Telephone #: | (214) 754-8623 |
| Authorized Representative and Administrator: | Garry Young |
| Name of Facility: | The Avalon of Bloomfield Township |
| Facility Address: | 100 W Square Lake Rd Bloomfield Twp, MI 48302 |
| Facility Telephone #: | (248) 480-7343 |
| Original Issuance Date: | 09/30/2022 |
| Capacity: | 158 |
| Program Type: | AGED ALZHEIMERS |
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II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/16/2023

Date of Bureau of Fire Services Inspection if applicable: 11/29/2022

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 03/16/2023

No. of staff interviewed and/or observed 19

No. of residents interviewed and/or observed 26

No. of others interviewed 0 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:
CAP date 3/3/23, R 325.1921 (1) (b)
- Number of excluded employees followed up? N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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| <p>This facility was found to be in non-compliance with the following administrative rules regulating home for the aged facilities.</p> | |
| 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 records reveals that TB screenings are not being completed within the timeframe outlined in this rule. For example. Employee 1 was hired on 11/15/22 and her TB screen was completed on 1/23/23. Employee 2 was hired on 7/29/21 and his TB screen was completed on 8/24/22. Employee 3 was hired on 12/14/22 and her TB screen was completed on 2/10/23. Employee 4 was hired on 10/11/22 and has not had her TB screen completed yet. Employee 5 was hired on 11/29/22 and her TB screen was completed on 2/14/23.</p> | |
| R 325.1953 | Menus. |
| | <p>(1) A home shall prepare and post the menu for regular and therapeutic or special diets for the current week. Changes shall be written on the planned menu to show the menu as actually served.</p> |

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| Menus were not posted in the memory care unit. | |
| 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 located in the commercial walk in freezer lacked proper labeling, dating and/or sealing. The items affected include but are not limited to frozen fish and meat products. | |
| R 325.1979 | General maintenance and storage. |
| | (3) Hazardous and toxic materials shall be stored in a safe manner. |
| Hazardous and toxic materials (various cleaning agents and detergents) were found unsecured in the second floor spa room. The room and cabinet that the items were found in both contained locks, however the door and the cabinet were left unlocked. These items are an unnecessary ingestion and subsequent poisoning risk to those residents that lack safety awareness. | |

IV. RECOMMENDATION

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



03/16/2023

Elizabeth Gregory-Weil
Licensing Consultant

Date