



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 5, 2023

Catherine Reese
Vibrant Life Senior Living Sterns Lodge
667 W. Sterns Road
Temperance, MI 48182

RE: License #: AH580353904
Investigation #: 2023A0585027
Vibrant Life Senior Living Sterns Lodge

Dear Ms. Reese:

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. 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 responsible party and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action. 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,

A handwritten signature in cursive script that reads "Brender Howard".

Brender Howard, Licensing Staff
Bureau of Community and Health Systems
611 W. Ottawa Street, P.O. Box 30664
Lansing, MI 48909
(313) 268-1788
enclosure

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

I. IDENTIFYING INFORMATION

| | |
|---------------------------------------|--|
| License #: | AH580353904 |
| Investigation #: | 2023A0585027 |
| Complaint Receipt Date: | 01/27/2023 |
| Investigation Initiation Date: | 02/01/2023 |
| Report Due Date: | 03/26/2023 |
| Licensee Name: | Vibrant Life Senior Living OC Temperance, LLC |
| Licensee Address: | 5720 Williams Lake Road Waterford, MI 48329 |
| Licensee Telephone #: | (734) 847-3217 |
| Administrator: | Rebecca Molina |
| Authorized Representative: | Catherine Reese |
| Name of Facility: | Vibrant Life Senior Living Sterns Lodge |
| Facility Address: | 667 W. Sterns Road Temperance, MI 48182 |
| Facility Telephone #: | (734) 847-3217 |
| Original Issuance Date: | 02/20/2014 |
| License Status: | REGULAR |
| Effective Date: | 02/20/2023 |
| Expiration Date: | 02/19/2024 |
| Capacity: | 46 |
| Program Type: | AGED |

II. ALLEGATION(S)

| | Violation Established? |
|--|-----------------------------------|
| Staff did not administer medication to Resident A. | Yes |
| Additional Findings | No |

III. METHODOLOGY

| | |
|------------|---|
| 01/27/2023 | Special Investigation Intake 2023A0585027 |
| 02/01/2023 | APS Referral Emailed referral to Adult Protective Services (APS). |
| 02/01/2023 | Special Investigation Initiated - Telephone Contacted the complainant regarding allegations. |
| 02/07/2023 | Inspection Completed On-site Completed with observation, interview and record review. |
| | |
| | |

ALLEGATION:

Staff did not administer medications to Resident A.

INVESTIGATION:

On 1/27/2023, the department received a complaint via BCHS Online Complaint website.

On 2/2/2023, I interviewed the complainant by telephone. The complainant stated that for a few months, the facility did not administer the medicine that was prescribed to Resident A. The complainant stated that the facility stopped giving Resident A senna plus and did not have a reason for why they took her off it.

On 2/7/2023, an onsite was completed at the facility. I interviewed the administrator Rebecca Molina at the facility. Ms. Molina stated that Resident A did not have her medications on 11/13/2022 and 11/14/2023 because it was not on the cart. Ms. Molina stated that she did not know the reason why, but she would investigate.

On 2/7/2023, I interviewed Employee #1 at the facility. Employee #1 stated that medication is currently out, and we don't have it. Employee #1 stated that Resident A sometimes refuse to take her medication.

On 2/7/2023, I interviewed Employee #2 at the facility. Employee #2 stated, Resident A was taking blood pressure medication and she had an upper dose. Employee #2 explained that they can only pass the medication if it is in their medication administration record (MAR). Employee #2 stated that sometimes the medication is not on the cart, and they don't have it to give her. Employee #2 stated that they tried to educate the family regarding Resident A's medication. Employee #2 stated that they would send medication with the family to give her when the family take Resident A out of the facility, but they forget to give it to her.

Resident A service plan reads, "Able to communicate her needs, not prone to refusal, able to feed, toilet and bathe self." The plan, reads, "Medications are to be administered by supervisor or trained shift leader. Staff will contact the authorized representative's preferred pharmacy for any refills needed."

A review of Resident A's MAR for September, October and November of 2022 revealed the following:

September revealed: prescription of Acetaminophen 500 mg had missed doses on 9/22 through 9/27 with reason as medication not on cart.

October revealed: Anoro Ellipta 62.5-25 inhale 1 puff by mouth daily for COPD was missed on 10/6 – reason marked as medication not on cart. Atorvastatin 20 mg take 1 tablet by mouth daily – missed doses on 10/15 and 10/18 – reason not on medication cart. Acetaminophen 500 mg – missed doses on 10/5,10/6, 10/7, 10/18, 10/19 – reason: not on medication cart. Calcium with D take one by mouth every six hours – missed doses 10/19-10/21, 10/23-10/25. Lisinopril 5 mg tablets 10/3 and 10/17 – reason: not on medication cart. Venlafaxine ER 37.5 mg take by mouth daily – missed doses 10/3, 10/17. Sulfa-trim DS 800-160 mg – missed doses 10/17, 10/18, 10/21,10/22, 10/23 and 10/26 – reason: not on medication cart.

November revealed: Myrbetriq 50 mg tablets 1 tablet by mouth daily. Missed doses 11/15, 11/16, reason: not on medication cart. Bisoprolol 5 mg take one tablet by mouth daily. Missed doses 11/6 – 11/8 – Reason: not on medication cart. Acetaminophen 500 mg taken 2 tablets every six hours, missed doses 11/1, 11/10, 11/13 and 11/14 – Reason: not on medication cart – Reason: not on medication cart.

Service plan for Resident B read, "Resident is able to communicate her needs. Medications are to be administered by supervisor or trained shift leader. Staff will contact the authorized representative's preferred pharmacy for any refills needed."

Resident B’s MAR revealed: (November 2022) Missed doses of Mirtazapine 7.5 mg tablet one by mouth at bedtime 11/10 – 11/20, Reason: medication not on cart. (December 2022) Missed doses of Mirtazapine 7.5 mg tablet one by mouth at bedtime 12/13, 12/27 – Reason: medication not on cart. Simvastatin 20 mg tablet. Take 1 tablet by mouth at bedtime. Missed 12/13 – Reason: medication not on cart. (January 2023) Missed doses of Losartan 50 mg tab. Take one tablet by mouth daily, missed doses 1/9, 1/11-1/19 – Reason: medication not on cart.

Service plan for Resident C read, “Resident is able to communicate her needs. Medications are to be administered by supervisor or trained shift leader. Staff will contact the authorized representative’s preferred pharmacy for any refills needed.”

Resident C’s MAR revealed: (January 2023) Missed doses of dificid 200 mg tablet, take one tablet by mouth twice a day. Days missed 1/15-1/31 – Reason: medication not on cart. Guaifenesin 100 mg takes 10 ml by mouth every four hours as needed – Reason – medication not on cart. Days missed 1/15-1/17 Probiotic 14 Cap, take one capsule by mouth twice daily – Reason: medication not on cart. Vancomycin 125 mg capsule missed doses 1/25 – 1/31 – Reason: medication not on cart.

| 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: | Complaint alleged that Resident A was not given medication that was prescribed for her. A review of the MAR revealed that Resident A, Resident B and Resident C did not receive their medication consistently as prescribed. Therefore, the facility did not comply with this rule. |
| CONCLUSION: | REPEAT VIOLATION ESTABLISHED [Ref: Special Investigation Report (SIR) 2022A0784042] |

IV. RECOMMENDATION

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

Brender d. Howard

04/05/2023

Brender Howard
Licensing Staff

Date

Approved By:

Andrea L. Moore

04/05/2023

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

Date