



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 31, 2023

Becky Howard
Monark Grove Clarkston
7373 Sashabaw Rd.
Clarkston, MI 48348

RE: License #: AH630413772
Investigation #: 2023A0784068
Monark Grove Clarkston

Dear Becky Howard:

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.

Please review the enclosed documentation for accuracy and contact me with any questions. If 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 "Aaron L. Clum".

Aaron Clum, Licensing Staff
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 230-2778

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH630413772
Investigation #:	2023A0784068
Complaint Receipt Date:	06/13/2023
Investigation Initiation Date:	06/15/2023
Report Due Date:	08/12/2023
Licensee Name:	Clarkston Senior Living LLC
Licensee Address:	101 W. Big Beaver Road Ste 200 Troy, MI 48084
Licensee Telephone #:	(248) 680-7180
Administrator/Authorized Representative:	Becky Howard
Name of Facility:	Monark Grove Clarkston
Facility Address:	7373 Sashabaw Rd. Clarkston, MI 48348
Facility Telephone #:	(248) 954-1006
Original Issuance Date:	12/22/2022
License Status:	REGULAR
Effective Date:	06/22/2023
Expiration Date:	06/21/2024
Capacity:	83
Program Type:	AGED ALZHEIMERS

II. ALLEGATION(S)

	Violation Established?
Residents did not receive prescribed medications	Yes
Additional Findings	No

III. METHODOLOGY

06/13/2023	Special Investigation Intake 2023A0784068
06/15/2023	Special Investigation Initiated - On Site
06/15/2023	Inspection Completed On-site
07/20/2023	Exit Conference Message left with Ms. Howard Regarding the outcome of the investigation
07/20/2023	Contact - Telephone call made Discussed investigation outcome with Ms. Howard

ALLEGATION:

Residents did not receive prescribed medications

INVESTIGATION:

On 6/13/2023, the department received this complaint from adult protective services (APS). The complaint included additional allegations which were addressed during an onsite renewal inspection conducted on 6/06/2023 as well as within special investigation 2023A0784066. Information provided within the complaint indicated the referral source for adult protective services was anonymous. Due to the anonymous nature of the complaint, additional information could not be obtained.

According to the complaint. Residents were not administered prescribed Lasix medication. No resident or staff names, or identifying dates or times were provided with the complaint.

On 6/15/2023, I interviewed administrator/authorized representative Becky Howard at the facility. Ms. Howard stated she is not aware of any residents having not been administered Lasix medication. Ms. Howard stated she has not had any complaints brought to her attention regarding missed administration of Lasix medication.

I reviewed May and June 2023 medication administration records (MARs) for Residents A-G, provided by Ms. Howard who indicated these are all the residents in the facility currently prescribed Furosemide (generic Lasix). Review of the MARs revealed Resident E was not administered this medication as prescribed on 5/01/2023 to 5/06/2023, 5/10/2023, 5/12/2023, 5/14/2023 and 5/15/2023, with notes indicating the medication was not available to administer.

APPLICABLE RULE	
R 325.1932	Resident medications.
	(2) Prescribed medication managed by the home shall be given, taken, or applied pursuant to labeling instructions, orders and by the prescribing licensed health care professional.
ANALYSIS:	The complaint alleged Residents who were prescribed Lasix (Furosemide) were not administered this medication. Review of MARs for May and June of 2023 for Residents A-G, reported as the only resident prescribed this medication, revealed that Resident E did was not administered prescribed Lasix on several dates in May 2023 as it was not available in the cart. Based on the findings the facility is not in compliance with this rule.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, it is recommended that the status of the license remain unchanged.

Aaron L Clum

7/20/2023

Aaron Clum
Licensing Staff

Date

Approved By:

Andrea L Moore

07/28/2023

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

Date