



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 25, 2023

Shannon Jones
New Hudson Manor Inc.
58250 Pontiac Trail
New Hudson, MI 48165

RE: License #: AS630271338
New Hudson Manor
58250 Pontiac Trail
New Hudson, MI 48165

Dear Shannon Jones:

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,

A handwritten signature in cursive script that reads "Frodet Dawisha".

Frodet Dawisha, Licensing Consultant
Bureau of Community and Health Systems
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 #:	AS630271338
Licensee Name:	New Hudson Manor Inc.
Licensee Address:	58250 Pontiac Trail New Hudson, MI 48165
Licensee Telephone #:	(248) 446-8770
Administrator/Licensee Designee:	Shannon Jones
Name of Facility:	New Hudson Manor
Facility Address:	58250 Pontiac Trail New Hudson, MI 48165
Facility Telephone #:	(248) 446-8770
Original Issuance Date:	02/11/2005
Capacity:	6
Program Type:	AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/25/2023

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: 04/18/2023

No. of staff interviewed and/or observed 1

No. of residents interviewed and/or observed 6

No. of others interviewed 1 Role: licensee designee

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication record(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.
- Meal preparation / service observed? Yes No If no, explain.
Did not occur during inspection
- Fire drills reviewed? Yes No If no, explain.
- Fire safety equipment and practices observed? Yes No If no, explain.
- E-scores reviewed? (Special Certification Only) Yes No N/A
If no, explain.
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes No If no, explain.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
N/A
- Number of excluded employees followed-up? 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.
	(2) Medication shall be given, taken, or applied pursuant to label instructions.

During the on-site inspection on 07/25/2023, I reviewed Resident A's and Resident B's medications and medication logs and found the following errors:

- Resident A's **Glycolax Powder** label states; mix one capful (17G) in eight ounces of water and drink every day was not given as prescribed. Staff was administering this medication only on Mondays, Wednesdays, and Fridays from 04/2022-07/2023.
- Resident A's **Fiber 500MG**: one every Mondays, Wednesdays, and Fridays was not given on Friday 05/05/2023, Wednesday 05/10/2023, Friday 05/12/2023, Monday 05/15/2023, Friday 05/19/2023, Wednesday 05/24/2023, Friday 05/26/2023 and Monday 05/29/2023.
- Resident A's **Omeprazole Dr 20MG Capsule**: take one capsule by mouth once daily was not given at 6AM on 07/23/2023 as the pill is still in the blister pack.
- Resident B's **Acetaminophen 325MG Tabs**: take one tablet by mouth three times daily as needed was given daily from 07/01/2023-07/25/2023 at 6AM, from 07/01/2023-07/24/2023 at 12PM and 8PM.
- Resident B's **Tramadol HCL 50MG Tabs**: take one tablet oral every evening as needed for pain was given daily from 07/01/2023-07/24/2023 at 5PM.

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 07/25/2023, I reviewed Resident A's medications and medication logs and found the following errors:

- **Memantine HCL 10MG Tablet:** take one tablet by mouth once daily was given on 04/04/2022 and 04/27/2022 at 6AM, but staff did not initial the medication log.
- **Losartan Potassium 50MG Tab:** take one tablet by mouth once daily was given on 04/27/2022 at 6AM but staff did not initial the medication log.
- **Verapamil 240MG Cap Pellet:** take one capsule by mouth once daily was given on 05/22/2022 at 6AM, but staff did not initial the medication log.
- **Omeprazole Dr 20MG Capsule:** take one capsule by mouth once daily was given on 08/07/2022 at 8PM, but staff did not initial the medication log. On 07/23/2023, this medication was not given at 6AM as the pill is still in the blister pack, but staff initialed the medication log.
- **Pravastatin Sodium 20MG Tab:** take one tablet once daily at bedtime was given on 08/07/2022 at 8PM, but staff did not initial the medication log.
- **Quetiapine Fumarate 25MG Tab:** take half tablet once daily was given on 08/07/2022 at 5PM, but staff did not initial the medication log.
- **Tolterodine Tart ER 4MG Cap:** take one capsule by mouth once daily was given on 08/07/2022 at 8PM, but staff did not initial the medication log.

R 400.14312	Resident medications.
	<p>(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:</p> <p style="padding-left: 40px;">(e) Not adjust or modify a resident's prescription medication without instructions from a physician or a pharmacist who has knowledge of the medical needs of the resident. A licensee shall record, in writing, any instructions regarding a resident's prescription medication.</p>

During the on-site inspection on 07/25/2023, I reviewed Resident A's and Resident B's medications and medication logs and found the following errors:

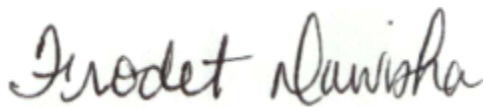
- Resident A's **Glycolax Powder** label states; mix one capful (17G) in eight ounces of water and drink every day was not given as prescribed. Medication was modified to only on Mondays, Wednesdays, and Fridays from 04/2022-07/2023 without instructions in writing from the prescribing physician.
- Resident B's **Acetaminophen 325MG Tabs**: take one tablet by mouth three times daily as needed was modified to daily from 07/01/2023-07/25/2023 at 6AM, from 07/01/2023-07/24/2023 at 12PM and 8PM without a writing prescription from the prescribing physician.
- Resident B's **Tramadol HCL 50MG Tabs**: take one tablet oral every evening as needed for pain was given daily from 07/01/2023-07/24/2023 at 5PM without a writing prescription from the prescribing physician.

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 07/25/2023, I reviewed the emergency and evacuation procedures for 2022 and 2023. According to licensee designee Shannon Jones, mock evacuation and procedure drills were conducted during the winter months in 2022 and 2023.

IV. RECOMMENDATION

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



07/25/2023

Frodet Dawisha
Licensing Consultant

Date