

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

November 20, 2023

Shahid Imran Hampton Manor of Burton 2105 Center Rd Burton, MI 48519

RE: License #: AH250410173

Hampton Manor of Burton

2105 Center Rd Burton, MI 48519

#### Dear Shahid Imran:

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 action plan, a regular license will be issued. 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,

Aaron Clum, Licensing Staff

(laron L. Clum

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 RENEWAL INSPECTION REPORT

#### I. IDENTIFYING INFORMATION

License #:	AH250410173	
Licensee Name:	Hampton Manor of Burton LLC	
Licensee Address:	2105 South Center Rd.	
	Burton, MI 48519	
Licensee Telephone #:	(989) 971-9610	
Licensee Telephone #.	(909) 97 1-9010	
Administrator/Authorized	Shahid Imran	
Representative:		
Name of Facility:	Hampton Manor of Burton	
	0405 0 4 8 1	
Facility Address:	2105 Center Rd	
	Burton, MI 48519	
Facility Telephone #:	(989) 971-9610	
Original Issuance Date:	05/18/2023	
Capacity:	102	
Program Type:	AGED	
	ALZHEIMERS	

### **II. METHODS OF INSPECTION**

Date of On-site Inspection	n(s): 11/20/2023		
Date of Bureau of Fire Se	rvices Inspection if applicable: 5	/01/2023	
Inspection Type:	☐Interview and Observation ☐Combination	⊠Worksheet	
Date of Exit Conference:	11/20/2023		
No. of staff interviewed ar No. of residents interviewed No. of others interviewed	ed and/or observed	8 20	
Medication pass / sin	nulated pass observed? Yes 🖂	No ☐ If no, explain.	
<ul> <li>Medication(s) and medication records(s) reviewed? Yes ⋈ No ☐ If no, explain.</li> <li>Resident funds and associated documents reviewed for at least one resident? Yes ☐ No ⋈ If no, explain. Facility does not maintain Resident funds</li> <li>Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.</li> </ul>			
<ul> <li>Fire drills reviewed? Yes   No □ If no, explain.</li> </ul>			
Water temperatures checked? Yes ⊠ No □ If no, explain.			
<ul> <li>Incident report follow-up? Yes  IR date/s: N/A </li> <li>Corrective action plan compliance verified? Yes  CAP date/s and rule/s: N/A</li> <li>Number of excluded employees followed up? 1 N/A </li> </ul>			

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was found to be in non-compliance with the following rules:			
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.		
Upon request, the facility was unable to provide a meal census record pertaining to			
the preceding three months.			
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.		
Upon inspection of the food storage within the kitchen, several food items were observed to be within the dry storage and refrigerator storage which were not appropriately labeled.			

#### IV. RECOMMENDATION

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

aron L. Clum	11/20/2023
Licensing Consultant	Date
Licensing Consultant	