

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 28, 2024

Leigh McLeod The Meadows at Canterbury-on-the-Lake 5601 Hatchery Road Waterford, MI 48329

> RE: License #: AH630380234 The Meadows at Canterbury-on-the-Lake 5601 Hatchery Road Waterford, MI 48329

Dear Leigh McLeod:

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.

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 feel free to contact the local office at (517) 284-9730.

Sincerely,

Varon 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 RENEWAL INSPECTION REPORT

## I. IDENTIFYING INFORMATION

License #:	AH630380234	
Licensee Name:	Canterbury Health Care, Inc.	
Licensee Address:	5601 Hatchery Road	
	Waterford, MI 48329	
Licensee Telephone #:	(248) 674-9292	
Authorized Representative:	Leigh McLeod	
Administrator:	Jennifer Moore	
Name of Facility:	The Meadows at Canterbury-on-the-Lake	
Easility Address	5601 Hotobory Bood	
Facility Address:	5601 Hatchery Road Waterford, MI 48329	
Facility Telephone #:	(248) 674-9292	
Original Issuance Date:	01/05/2018	
<u> </u>		
Capacity:	32	
Program Type:	ALZHEIMERS	

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 06/27/2024

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

Inspection Type:	Interview and Observation	Worksheet
Date of Exit Conference:	6/27/2024	
No. of staff interviewed and No. of residents interviewe No. of others interviewed	d and/or observed	8 18
• Medication pass / sim	ulated pass observed? Yes $igtimes$	No 🗌 If no, explain.
<ul> <li>explain.</li> <li>Resident funds and as Yes No X If no, e</li> </ul>	dication records(s) reviewed? ssociated documents reviewed explain. Facility does not mainta vice observed? Yes 🖂 No 🗌	for at least one resident? ain resident funds
• Fire drills reviewed?	Yes 🛛 No 🗌 If no, explain.	
• Water temperatures c	hecked? Yes 🛛 No 🗌 If no,	explain.
Incident report follow-u	p? Yes 🗌 IR date/s: N//	$\land \boxtimes$

- Corrective action plan compliance verified? Yes 🛛 CAP date/s and rule/s: SI#2023A0784021: 1931(2),1942(3)
- Number of excluded employees followed up? N/A N/A

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

R 325.1923	Employee's health.
	(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.
	employee files, associates 1 and 2 did not have documented ew employee TB screening. Upon request, the facility was unable to

evidence of a new employee TB screening. Upon request, the facility was una provide evidence of completed TB screenings for associates 1 and 2.

### **IV. RECOMMENDATION**

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

Jaron L. Clum

6/28/2024

Date

Licensing Consultant