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GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

October 23, 2024

Shahid Imran Hampton Manor of Commerce 100 Decker Rd. Walled Lake, MI 48390

> RE: License #: AH630414388 Investigation #: 2024A1022083

> > **Hampton Manor of Commerce**

Dear Shahid Imran:

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 authorized representative and a date.

Please review the enclosed documentation for accuracy and contact me with any questions.

Sincerely,

Barbara P. Zabitz, R.D.N., M.Ed.

Health Care Surveyor

Health Facility Licensing, Permits, and Support Division

Bureau of Community and Health Systems

Department of Licensing and Regulatory Affairs

Mobile Phone: 313-296-5731 Email: zabitzb@michigan.gov

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH630414388		
Investigation #:	2024A1022083		
Complaint Bessint Date	09/11/2024		
Complaint Receipt Date:	09/11/2024		
Investigation Initiation Date:	09/11/2024		
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Report Due Date:	11/11/2024		
Licensee Name:	Hampton Manor of Commerce LLC		
Licensee Address:	100 Decker Rd.		
	Walled Lake, MI 48390		
Licensee Telephone #:	(248) 896-1400		
	(2.0) 000 1.00		
Administrator/Authorized Rep	Shahid Imran		
Name of Facility:	Hampton Manor of Commerce		
Facility Address.	400 Dealson Dd		
Facility Address:	100 Decker Rd. Walled Lake, MI 48390		
	Walled Lake, IVII 40330		
Facility Telephone #:	(248) 896-1400		
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Original Issuance Date:	08/03/2023		
License Status:	REGULAR		
Effective Date:	07/31/2024		
Ziiodivo Bato.	0170172027		
Expiration Date:	07/31/2025		
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Capacity:	80		
B	AOED		
Program Type:	AGED ALZHEIMERS		
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II. ALLEGATION(S)

Violation
Established?

Food service sanitation standards are not being met.	Yes

III. METHODOLOGY

09/11/2024	Special Investigation Intake 2024A1022083
09/11/2024	Special Investigation Initiated - Letter Request sent to complainant for additional information.
09/23/2024	Inspection Completed On-site
10/23/2024	Exit Conference

ALLEGATION:

Food service sanitation standards are not being met.

INVESTIGATION:

On 09/11/2024, the Bureau of Community and Health Systems (BCHS) received a complaint that in part read, "The only hot water we have in the kitchen is the dishwasher... It's very dirty in there (the kitchen), they don't follow the temperatures."

The complainant was contacted at the email address provided. The complainant acknowledged being contacted but did not add any details to the complaint.

On 09/23/2024, I interviewed the director of operations and the regional executive chef. When we visited the facility's kitchen, the following practices that violated food service sanitation standards were observed:

- The food service employee who had been assigned as the day's cook was not wearing a hair net or any other hair restraint. He stated that he believed that his hair was so short, he was exempted from wearing a hair net or hair restraint.
- There were no paper towels in the paper towel dispenser at either of the handwash sinks. The food service employee offered me a cloth towel to dry my hands after hand washing. When I asked for a paper towel, he handed me a loose roll of paper towels, that was soiled with food debris.

- The food service employee stated that breakfast had been completed and he was getting ready to wash dishes. The employee stated that all of the dishes and food preparation equipment was put through the dish machine. When he was asked to demonstrate that the dish machine adequately sanitized dishes and food preparation equipment, he began to look for a temperature-sensitive test strip, that would melt when hit with water that was hot enough to ensure sanitization, but no strips could be found in the kitchen. The employee could not verify that the water in the dish machine was sufficient to sanitize the dishware and the equipment. There was a temperature log affixed to the side of the dish machine, but the last entry was dated 08/28/2024.
- Some of the food preparation and serving equipment the on shelves on the other side of the dish machine had dried food debris on them.
- Cold food was checked for temperature from the walk-in refrigerator. The cold food registered an appropriate 37 degrees Fahrenheit, but the shelving in the walk-in was caked with food debris. Also, there was food debris on the floor of the walk-in.
- The food service employee acknowledged that he had reported to the maintenance director that the freezer did not keep foods frozen, and he did not think this malfunction had been resolved. The ambient air temperature in the freezer was not much colder than the ambient temperature in the adjacent walk-in refrigerator. When the food service employee opened up a canister of ice cream, it had melted to the consistency of cream soup. Other food items stored in the freezer such as cooked ground beef and dinner rolls were soft to the touch.

The regional executive chef stated that these findings were "unacceptable."

The facility provided their food service sanitation guidelines for kitchen cleaning that read, "Cleaning procedures are established for all equipment and kitchen areas. Manufacturer's recommendations are to be followed for all equipment. These procedures are posted in the dietary department. Safe Food Handling guidelines, as established or recognized by the State are followed. The Dining and Food Service Manager/chef personnel are responsible to ensure the cleanliness and sanitation of the kitchen, as well as to assure safe food handling guidelines are followed. Hand washing facilities shall always be available in the dietary department. All sanitation procedures will be maintained in accordance with applicable County, State and Federal health codes and regulations. Each freezer and refrigerator is supplied with a thermometer. A log of temperatures is maintained..."

APPLICABLE RULE		
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.	

ANALYSIS:	Based on observation, the facility did not enforce food service sanitation standards.
CONCLUSION:	VIOLATION ESTABLISHED

I reviewed the findings of this investigation with the executive chef on 10/23/2024. When asked if there were any comments or concerns with the investigation, the AR stated that there were none.

IV. RECOMMENDATION

Contingent upon an acceptable corrective action plan, I recommend no change to the status of the license.

June	you	18	10/23/2024
Barbara Zabitz			Date

Approved By:

Licensing Staff

10/16/2024

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