



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

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Oakland Manor Nursing & Rehab Center  
634006  
C/O LaVette Mathis-Smith  
50 North Perry Street, 2<sup>nd</sup> Floor  
Pontiac, MI 48342

## **State Licensing Infection Control Section Survey Report**

### **Facility Participants**

Shaytoya Costner, RN IP

### **State Licensing Infection Control Section Staff**

Judy Kalbfleisch, RN, Health Care Surveyor

### **Date of Survey**

4/20/21

### **General Information**

An infection control focused state licensure survey was conducted under the authority afforded by Parts 201 and 217 of the Public Health Code, Act 368 of 1978, and Licensing Health Facilities and Agencies Administrative Rules, R 325.45101 through 325.45385, with focus on Part 3, Subpart C – Infection Prevention and Control at Oakland Manor Nursing & Rehab Center.

### **Survey Findings**

#### **Compliant – Findings Through Corrective Actions Identified Onsite:**

The survey identified the following findings:

- 1. R 325.45137; Rule 137; Ongoing surveillance and prevention program; communicable disease reporting.**

During the survey, the following discoveries were found through observations,

interviews, and record reviews:

Upon review/survey for risk mitigation, the facility is not following CDC guidelines for safe practice of injection medication. This surveyor observed several open, undated insulin pens in medication carts, an open, undated insulin pen with no protective cap which was being used to administer insulin to a patient.

- At the time of survey, the facility identified it would take the following actions: after discussion with Infection Preventionist and RN, facility will dispose of open insulin pens, increase education to nursing on safe practices for injection medication which will include documented education.
- This is an acceptable plan to correct the issue(s) identified.
- Actual compliance will be verified at the time of the next onsite licensure survey.

**2. R325.45139; Rule 139; Personnel; communicable disease screening; immunization; mitigation.**

**R 325.45145; Rule 145; Employee health; communicable disease.**

**R 325.45183; Rule 183; Employee records.**

Upon review of staff health screening records, it is revealed that facility is not obtaining a baseline screening for all recommended communicable diseases as set forth in R325.45139. At the time of the survey, a discussion was held with infection preventionist that the facility will need to obtain baseline screening of all staff and continue to baseline screen new staff. A sample baseline screening tool was provided to facility along with reference website titled "Healthcare Personnel Vaccination Recommendations."

- At the time of this survey, the infection Preventionist states she will work with human resources and corporate to implement a form for baseline screening form for staff.
- This is an acceptable plan to correct the issue(s) identified.
- Actual compliance will be verified at the time of the next onsite licensure survey.

In summary Oakland Manor Nursing & Rehab Center is in compliance with the applicable infection control focused portions of Parts 201 and 217 of the Public Health Code, Act 368 of 1978, and Licensing Health Facilities and Agencies Administrative Rules, R 325.45101 through 325.45385.

Please feel free to contact me directly with any questions or concerns.

*Judy Kallfelz RN*

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Judy Kalbfleisch, RN Surveyor  
State Licensing Infection Control Section  
Health Facilities Licensing, Permits and Support Division  
Licensing and Regulatory Affairs  
kalbfleischj@michigan.gov  
1-313-530-3270