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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

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DIRECTOR

08/05/2021

SKLD Bloomfield Hills
634560
C/O Lee Karson
2975 N. Adam Road
Bloomfield Hills, MI 48304

State Licensing Infection Control Section Survey Report

Facility Participants

Lee Karson – NHA
Amy Frazier – DON
Davina Roberts – IC Director

State Licensing Infection Control Section Staff

Judy Kalbfleisch, RN, Health Care Surveyor

Date of Survey

04/28/2021

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 SKLD Bloomfield Hills.

Survey Findings

Compliant – Findings Through Corrective Actions Identified Onsite:

The survey identified the following findings:

R 325.45133; Rule 133; Infection prevention and control program.

At time of on-site survey, facility did not have a certified infection preventionist. Per facility, DON, ADON/IC will be taking the CDC infection preventionist course and

receive certification. The ADON/IC has taken other infection prevention courses but has not received a certificate for the course. On July 7, 2021, the facility provided a certificate of completion for the infection preventionist.

- This is an acceptable plan to correct the issue(s) identified.
- Continued compliance will be verified at the time of the next onsite licensure survey.

R 325.45135; Rule 135; Infection prevention and control policies and procedures.

At the time of this survey, the facility has a hand hygiene policy, but ABHR does not reflect current CDC guidelines. On July 7, 2021, facility provided this surveyor a copy of updated hand hygiene policy to reflect CDC guidelines for ABHR.

- This is an acceptable plan to correct the issue(s) identified.
- Continued compliance will be verified at the time of the next onsite licensure survey.

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

At the time of this survey, through observation and interview with staff, this surveyor discovered:

- Staff non-compliant with proper use of disinfectant and germicide.
- Undated insulin pens for patient use in medication carts. At time of survey, insulin pens were disposed of from cart by staff.
- Open vial of tuberculin in top of medication cart, two bottles of outdated medication in refrigerator. Medications removed and disposed of by staff.

At the time of this survey, facility states they will provide education to staff on the proper use of disinfectant and germicide, in accordance with manufacturer's instruction; educate staff on proper sterilization and disinfection practices and cleaning procedures in patient areas. At the time of this survey, the facility also states they will educate nursing staff on safe injection medications, saline or other. Facility will devise a plan to assure nursing is following safe practices for injection medication, saline or other.

- 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.

R 325.45139; Rule 139; Personnel; communicable disease screening; immunization; mitigation.

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

R 325.45183; Rule 183; Employee records.

At the time of this survey, facility is screening new employee hires for TB and COVID. Hep B, COVID and flu vaccine are offered. Facility is not screening for other communicable diseases. The facility is maintaining records for TB, flu vaccine, covid vaccine, HepB. Facility is not screening for communicable diseases as set forth in CDC Guidelines.

At the time of this survey, the facility identified it would take the following actions: facility states they will implement communicable disease screening as recommended by CDC. Guidance of employee screening given to facility at time of this survey. Facility states they will maintain records for each employee that includes all the following: results of baseline screening for communicable disease as set forth in R 325.45139 Rule 139. On July 7, 2021, facility provided this surveyor a disclosure form for new hires to screen for other communicable diseases.

- 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, SKLD of Bloomfield 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.



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