

Department of Health & Human Services
Centers for Medicare & Medicaid Services

Printed: 06/25/2026
Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235295	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/16/2026
NAME OF PROVIDER OR SUPPLIER Lakeview Extended Care and Rehabilitation		STREET ADDRESS, CITY, STATE, ZIP CODE 210 South First Street Harbor Beach, MI 48441	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		
F 0761 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Ensure drugs and biologicals used in the facility are labeled in accordance with currently accepted professional principles; and all drugs and biologicals must be stored in locked compartments, separately locked, compartments for controlled drugs. This citation pertains to intake Number 2701247. Based on observation, interview and record review, the facility failed to ensure that the medication storage room was locked and secured. Findings include: On 4/16/26 at 8:49am, the medication storage room behind the nurse's station was observed to be open. There were no staff present at the nurse's desk and no staff in sight of the open door. On 4/16/26 at 9:44am, an interview was conducted with Certified Nursing Assistant (CNA) A. CNA A was asked if the medication storage room is left open throughout the day? CNA A stated, yes, it is open throughout the day every once in a while. On 4/16/26 at 9:47am, an interview was conducted with CNA B. CNA B was asked if the medication storage room is left open during the day? Yes, it is. However, usually, when it is open there are people sitting at the desk. CNA B was asked if they have seen the door open before with no one at the desk? Yes, I saw it that way before, with no one at the desk. It happens sometimes. On 4/16/26 at 9:50am, an interview was conducted with Environmental Services (ES) C. ES C was asked if they have ever seen the medication storage room door left open during the day? Yes, but typically only when they use it. It is usually closed. ES C was asked if they have ever seen the medication storage room door open with no one at the desk and no one in the room? ES C stated, yes, sometimes I have seen it open with no one around. On 4/16/26 at 9:53am, an interview was conducted with ES D. ES D was asked if they have ever seen the medication storage room door left open during the day? ES D stated, yes, I have seen the door left open. ES D was asked if they have ever seen the medication storage room open with no one at the desk or in the room? ES D stated, yes, I have seen it like that. I would say it happens quite a bit. ES D was asked how many times a week the medication storage room is left open with no one around? ES D stated, I work five days a week and I would say 3-4 times a week it is like that. On 4/16/26 at 10:00am, an interview was conducted with Infection Control (IC) E. IC E was asked if they have ever seen the medication storage room left open during the day? IC E stated, yes, I have. IC E was asked if they have ever seen the medication storage door open with no one around or in sight? IC E stated, I can't say that I have seen it open with no one around. But I have seen it open with no nurses around and only the ward clerk there. On 4/16/26 at 10:03am, an interview was conducted with the Director of Nursing (DON). The DON was asked if the medication storage room is left open throughout the day? The DON stated, I wouldn't say it is left open a lot. Each nurse has a key, and it should be locked. If they are passing meds, I will pass through and if I see it open, I will close it. The DON was asked if they have ever observed the medication storage room being open with no one around? The DON stated, no, I can't say that I have seen it open without someone around. The DON was made aware that the medication storage room was open and not monitored this morning. The DON was asked if the medication storage room should be closed every time the nursing staff leaves the room? The DON stated, yes, it should be closed every time. On 4/16/26 at 10:16am, an interview was conducted with LPN F. LPN F was the nurse that shut the medication storage room when it was observed open at the beginning of the survey. LPN F was asked if the medication storage room should be closed when no one is around? LPN F stated, yes, it should be. LPN F was asked if the door gets left open throughout the day? LPN (continued on next page)		

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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F 0761 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	F stated, it gets left open once in a while if we are busy. LPN F was asked if they have ever observed the medication storage room open with no one around? LPN F stated, yes and then I go and shut it. Review of the policy titled, Oral Medication Administration, revealed: Procedure: 1. Medication rooms in all units are to be kept locked at all times.		