

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  235296	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  05/28/2025
NAME OF PROVIDER OR SUPPLIER  Medilodge of Southfield		STREET ADDRESS, CITY, STATE, ZIP CODE 26715 Greenfield Rd Southfield, MI 48076	

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)
<p>F 0609</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Timely report suspected abuse, neglect, or theft and report the results of the investigation to proper authorities.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> This citation pertains to Intake Number(s): MI00152656</p> <p>Based on interview and record review, the facility failed to report an allegation of misappropriation of resident property and the facility's investigation into the allegation to the State Agency within the required time frame for one (R802) of three residents reviewed for misappropriation of property. Findings include:</p> <p>A review of a Facility Reported Incident (FRI) submitted to the State Agency (SA) on 4/11/25 at 11:48 AM revealed an allegation that the facility did not prevent misappropriation of R802's property (a pink wallet).</p> <p>On 5/28/25, on unannounced, onsite investigation was conducted.</p> <p>A review of R802's clinical record revealed R802 was admitted into the facility on [DATE], readmitted on [DATE], and discharged to the hospital on 4/9/25 with diagnoses that included: systemic lupus erythematosus. A review of R802's Minimum Data Set (MDS) assessment dated [DATE] revealed R802 had moderately impaired cognition and no behaviors.</p> <p>A review of a Nurse's Note progress note dated 4/5/25 revealed, Resident alert and able to make own needs known. Reported to this writer at around 0230 (2:30 AM) that she was missing 2 wallets from her purse. She stated that the 2 wallets are pink in color and one of them had her state ID (identification) and her Social Security card. The administrator called and was notified.</p> <p>A review of an investigation conducted by the facility revealed the following:</p> <p>A Quality Assistance Form dated 4/6/25 that documented staff communicated to the Administrator R802 reported they were missing a pink wallet. It was assigned to Housekeeping Supervisor (HS) 'A' to review and the documented findings noted, Will search laundry for 2 days and follow up with (R802). The section for Plan/Actions was left blank. The following was documented in the resolution section, Search for 2 days. Nothing was found. The form was signed by HS 'A' on 4/9/25 and the rest of the form was blank and did not indicate R802 was followed up with.</p> <p>(continued on next page)</p>

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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<p>F 0609</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>A typed document (investigation) revealed the following: .(Facility Name) - Misappropriation .Date of Incident: 4/11/2025 (It should be noted that according to the progress note and Quality Assistance Form mentioned above, R802 reported a missing wallet on 4/5/25) .BIMS (Brief Interview for Mental Status): 15 (A score of 15 indicated R802 had intact cognition) .Documentation of Notifications .State Survey Agency: 4/11/2025 (six days after R802 initially reported the missing wallet according to the progress note in the clinical record) .On 4/5/2025, (Certified Nursing Assistant - CNA 'F') called Admin (Administrator) around 2:30am and stated (R802) said she is missing her wallet. (CNA 'F') stated she searched the entire room and found 2 wallets. At that time (R802) said those are not the wallets she was looking for, it was a pink wallet. The wallets that were found were both black. (R802) insisted she had a pink wallet. Admin reported the missing wallet to (HS 'A') and instructed her to search laundry to see if the wallet was send &amp; down in the resident's sheets by mistake. (R802) does not usually get out of the bed and keeps her personal item in the bed with her. (R802) stated she was not accusing anyone of stealing the wallet but she needs to locate it because he &amp; identification and social security card is in the wallet .</p> <p>.(HS 'A' ) stated she search laundry for 2 days 4/6 and 4/7 to see if the wallet would be in laundry. She reported being unable to locate a wallet .</p> <p>.(R802's roommate) reported that she knows (R802) has a purse that she keeps her personal items in and she knows she has a wallet .unable to identify what color the wallet is due to (R802) having several items . (R802) rarely leaves the room and she always keeps her purse in bed with her .</p> <p>.On 4/8 (three days after R802 reported the missing wallet) (R802) was experiencing a change of condition and was unable to speak due to having a sore throat. She was unable to give further input about the missing wallet .</p> <p>.On 4/9 (R802) was sent to the hospital due to change of condition .</p> <p>.On 4/11 (R802's sister) came to the facility and stated some &amp; had stolen (R802's) wallet out her purse before she was sent to the hospital and she called the police to come and search her room. She reported her state ID card and her social security card was in the wallet .</p> <p>.(R802) remains hospitalized as of 4/16 .</p> <p>.Determination .In conclusion, the facility COULD NOT substantiate misappropriation. (R802) nor her sister were able to identify anyone who may have stolen the resident's wallet. The resident remains hospitalized and unable to assist with further investigation efforts .</p> <p>A Statement of Witness form indicated CNA 'F' was interviewed via telephone by the Administrator on 4/16/25. It was documented on the form that the date of the incident was 4/5/25. The Statement of Witness noted, Admin received a phone called that (R802) said her wallet was missing. When she and nurse . searched the room they found 2 wallets but (R802) said those were not the ones and she had a 3rd one that is pink that she cannot find. It has her ID and SS (Social Security) care in it.</p> <p>(continued on next page)</p>		

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<p>F 0609</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>A second Statement of Witness form indicated R802's sister was interviewed via the telephone by the Administrator on 4/16/25. The following was documented as the statement, Admin called (R802's sister) over the phone to get more info on the missing wallet. (R802's sister) stated it was a missing purse. Admin stated (R802) had told her it was pink wallet. (R802's sister) was still there in the hospital with (R802) and she asked her what was missing. (R802) confirmed it was her wallet with SS card and state ID.</p> <p>The third and final Statement of Witness form indicated R802's roommate was interviewed on 4/16/25 and documented what was included in the summary mentioned above.</p> <p>There was no indication in the investigation summary or the Statement of Witness forms that any other residents were interviewed to determine if anyone else was missing personal items. There was no evidence that R802 was interviewed outside of the initial allegation being made on 4/5/25. There was no evidence that any other staff members were interviewed other than CNA 'F' who R802 reported the allegation to.</p> <p>On 5/28/25 at 12:33 PM, an interview was conducted with the Administrator, who was the Abuse Coordinator for the facility. When queried about what was done to investigate R802's allegation of a missing wallet that contained her ID card and SS card, the Administrator reported she completed a concern form and asked Housekeeping Supervisor (HS) 'A' to check in the laundry but nothing was found. When queried about what was done to investigate further when no wallet was found in the laundry, the Administrator reported when the staff called her on 4/5/25 and said R802 had multiple wallets I assumed that was one of them. When asked if R802 was interviewed to obtain more information about the missing wallet, the Administrator said she did not interview her. The Administrator explained that she reported the missing wallet to the SA on 4/11/25 after R802's family called and said R802's wallet was stolen prior to her going to the hospital. The Administrator reported R802 had a lot of stuff in her room and never said it was stolen just missing and further explained that she would not assume any missing item was stolen and would just try to find the item so when R802 told the staff her wallet was missing on 4/5/25, the Administrator said if the resident told her it was stolen she would have investigated it as stolen. However, the Administrator did not talk to the resident at that time and stated, I don't have to talk to her to see if it was missing or stolen. When queried about what was done to investigate the missing wallet after R802's sister reported it as stolen, the Administrator reported R802's roommate was interviewed. The Administrator reported she did not interview any other residents to determine if anyone else in the facility had missing items and stated, Nobody reported anything missing. The Administrator reported by the time R802 was in the hospital she was unable to be interviewed. The Administrator reported no additional staff were interviewed about the wallet.</p> <p>.A review of the facility's policy titled, Abuse, Neglect and Exploitation reviewed/ revised on 1/10/24 revealed, in part, the following, .An immediate investigation is warranted when suspicion of abuse, neglect, and exploitation, or reports of abuse, neglect or exploitation occur .Written procedures for investigations include . Identifying and interviewing all involved persons, including the alleged victim, alleged perpetrator, witnesses, and other who might have knowledge of the allegations .Providing complete and thorough documentation of the investigation .</p>		

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<p>F 0610</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Respond appropriately to all alleged violations.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> This citation pertains to Intake Number(s): MI00152656</p> <p>Based on interview and record review, the facility failed to thoroughly investigate an allegation of misappropriation of resident property for one (R802) of three residents reviewed for misappropriation of property. Findings include:</p> <p>A review of a Facility Reported Incident (FRI) submitted to the State Agency (SA) on 4/11/25 at 11:48 AM revealed an allegation that the facility did not prevent misappropriation of R802's property (a pink wallet).</p> <p>On 5/28/25, on unannounced, onsite investigation was conducted.</p> <p>A review of R802's clinical record revealed R802 was admitted into the facility on [DATE], readmitted on [DATE], and discharged to the hospital on 4/9/25 with diagnoses that included: systemic lupus erythematosus. A review of R802's Minimum Data Set (MDS) assessment dated [DATE] revealed R802 had moderately impaired cognition and no behaviors.</p> <p>A review of a Nurse's Note progress note dated 4/5/25 revealed, Resident alert and able to make own needs known. Reported to this writer at around 0230 (2:30 AM) that she was missing 2 wallets from her purse. She stated that the 2 wallets are pink in color and one of them had her state ID (identification) and her Social Security (SS) card. The administrator called and was notified.</p> <p>A review of an investigation conducted by the facility revealed the following:</p> <p>A Quality Assistance Form dated 4/6/25 that documented staff communicated to the Administrator R802 reported they were missing a pink wallet. It was assigned to Housekeeping Supervisor (HS) 'A' to review and the documented findings noted, Will search laundry for 2 days and follow up with (R802). The section for Plan/Actions was left blank. The following was documented in the resolution section, Search for 2 days. Nothing was found. The form was signed by HS 'A' on 4/9/25 and the rest of the form was blank and did not indicate R802 was followed up with.</p> <p>A typed document (investigation) revealed the following: .(Facility Name) - Misappropriation .Date of Incident: 4/11/2025 (It should be noted that according to the progress note and Quality Assistance Form mentioned above, R802 reported a missing wallet on 4/5/25) .BIMS (Brief Interview for Mental Status): 15 (A score of 15 indicated R802 had intact cognition) .Documentation of Notifications .State Survey Agency: 4/11/2025 (six days after R802 initially reported the missing wallet according to the progress note in the clinical record) .On 4/5/2025, (Certified Nursing Assistant - CNA 'F') called Admin (Administrator) around 2:30am and stated (R802) said she is missing her wallet. (CNA 'F') stated she searched the entire room and found 2 wallets. At that time (R802) said those are not the wallets she was looking for, it was a pink wallet. The wallets that were found were both black. (R802) insisted she had a pink wallet. Admin reported the missing wallet to (HS 'A') and instructed her to search laundry to see if the wallet was send &amp; down in the resident's sheets by mistake. (R802) does not usually get out of the bed and keeps her personal item in the bed with her. (R802) stated she was not accusing anyone of stealing the wallet but she needs to locate it because he identification and social security care is in the wallet .</p> <p>(continued on next page)</p>		

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<p>F 0610</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>A review of the facility's policy titled, Abuse, Neglect and Exploitation reviewed/ revised on 1/10/24 revealed, in part, the following, .The facility will have written procedure that include .Reporting of alleged violations to the Administrator, state agency .and to all other required agencies .within specific timeframes as required by state and federal regulations: .Not later than 24 hours if the vents that cause the allegation do not involve abuse and do not result in serious bodily injury .The Administrator will follow up with government agencies, during business hours, to confirm the initial report was received, and to report the results of the investigation when final within 5 working days of the incident, as required by state agencies .</p>		