

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

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Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235421	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/30/2026
NAME OF PROVIDER OR SUPPLIER Medilodge of Port Huron		STREET ADDRESS, CITY, STATE, ZIP CODE 5635 Lakeshore Fort Gratiot, MI 48059	
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 0887 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Educate residents and staff on COVID-19 vaccination, offer the COVID-19 vaccine to eligible residents and staff after education, and properly document each resident and staff member's vaccination status. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on interview and record review, the facility failed to offer a Covid-19 vaccination to one resident (R113) out of five reviewed for Covid-19 immunizations. Findings include: A review of R113's immunization status in their Electronic Medical Record (EMR) revealed documentation as not eligible for Covid-19 vaccination, with the reason for ineligibility described as admitted after flu season. A further review of R113's EMR revealed they were admitted into the facility 7/7/2026 with diagnoses of Chronic Obstructive Pulmonary Disease (lung disease), generalized muscle weakness, and hypertension (high blood pressure). Review of R113's most recent Minimum Data Set (MDS) dated [DATE] revealed a Brief Interview for Mental Status (BIMS) score of 10, indicating impaired cognition. On 07/30/2026 at 10:31 AM, an interview was conducted with the facility's Infection Preventionist (IP) who indicated the reason R113 was not offered a Covid-19 vaccine was because the facility's Medical Director (MD) has implemented a policy of not offering residents the current Covid-19 vaccine starting July 1st until September. The IP explained this was so there would not be a delay in when residents are able to receive the updated version of the Covid-19 vaccine in September. According to the MD, there is a necessary waiting period after a Covid-19 vaccination when someone can receive a booster shot. On 07/30/2026 at 12:18 PM, an interview was conducted by phone with the facility's MD who said Covid-19 vaccinations are held starting in July so that residents will not have to wait to get a booster shot when the updated formulation for new Covid-19 strains becomes available in the Fall (of that same year). A review of a facility policy titled Covid-19 Vaccination, last reviewed/revised 4/2/2026, revealed COVID-19 vaccinations will be offered to residents when supplies are available, as per CDC (Centers for Disease Control) and/or FDA (Federal Drug Administration) guidelines unless such immunization is medically contraindicated, the individual has already been immunized during this time period or refuses to receive the vaccine.		

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