

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 235632	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 03/26/2025
NAME OF PROVIDER OR SUPPLIER The Orchards at Samaritan		STREET ADDRESS, CITY, STATE, ZIP CODE 5555 Conner Avenue, Suite 4000 Detroit, MI 48213	

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 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 15194</p> <p>This citation has two deficient practices.</p> <p>Deficient Practice Statement #1.</p> <p>Based on observation, interview and record review the facility failed to maintain the physical environment in the kitchen in a safe and sanitary manner, repair and replace broken equipment, properly clean steam tables in three dining rooms and replace stained, soiled ceiling tiles. This deficient practice created an environment that lacked cleanliness and increased the potential for food contamination for 99 of 104 residents within the facility.</p> <p>Findings include:</p> <p>On 3/24/25 at 10:30 A.M. and again on 3/25/25 at 12:00 P.M. approximately (12) of the ceiling vents and covers in the kitchen, storeroom, emergency supply storage, and paper supply room were observed to be heavily soiled with blackened soot, ash and grease.</p> <p>In addition, the walls and storage area used for food carts were marked with black rubber scarring and had broken, chipped areas with exposed cement blocks. These areas were in disrepair.</p> <p>In the dish room the ceiling tiles were soiled, and the metal strips holding the tiles were visibly corroded due to moisture. In the paper supply storage room three ceiling tiles displayed dark yellow water stains. In the emergency supply room two ceiling tiles had been removed and the ceiling left open. During an interview Food Service Supervisor (FSS) D reported a leak had occurred above the area and although the repair was completed, the maintenance team had failed to replace the ceiling tiles.</p> <p>The double-deck convection oven was found to have a cracked door window panel and heavily soiled outer surfaces covered with burnt food ash and residue. The South Bend stove top and oven were similarly soiled on both inner and outer surfaces and was missing two temperature control knobs.</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 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On 3/24/25 at 1:05 pm, room [ROOM NUMBER] was observed. There was a black floor mat with a rip exposing the inside material of the mat. There were also various places on the floor with dried white substances. At the bed side, there was also a tube feeding pole with a dried yellowish substance on the pole and base of the pole. The wall behind the bed had broken plaster that exposed a hole that was covered with tape.</p> <p>On 3/25/25 at 1:41 p.m. Housekeeping Supervisor B was queried about the cleaning of resident rooms and equipment. Housekeeping Supervisor B said housekeeping sanitize and sweep the top of floor mats and should be done daily along with cleaning other areas of the rooms.</p> <p>On 3/26/25 at 1:26 p.m. a white dried substance and dust were observed on the floor mat in room [ROOM NUMBER]. Additionally, a dried yellowish substance was observed on the tube feeding monitor, pole, and base of the pole.</p> <p>On 3/26/25 at 1:32 p.m. Unit Manager I was interviewed and said housekeeping is responsible for cleaning floor mats. Floor mats are to be removed if they are damaged. The tube feeding poles should also be cleaned by housekeeping especially if its heavily soiled. Nursing is supposed to clean spills immediately, so the formula does not dry.</p> <p>41423</p> <p>On 03/24/25 at 10:17 AM, room [ROOM NUMBER] was observed in their room standing in the room doorway. The room floor was notably dirty with unknown debris on the floor and in the corners of the floor. Soiled tissues and various pieces of food and garbage were observed on the floor in the room. The room had a pile of clothes on the right side/corner of the room. A pile, of what appeared to be dirty linen and clothes, were on the bed and chair. The floor was also covered with a sticky substance. The bathroom had various pieces of paper on the floor. The toilet had thick black debris around the inside of the bowl. The shower floor appeared to be covered with scum. The sink top in the bathroom had spots of brown stains. The resident was asked how often they (staff/housekeeping) clean their room. and said, Not enough. This is terrible.</p> <p>On 03/25/25 at 10:06 AM, an observation of room [ROOM NUMBER] floor had thick debris in the corners. The bathroom had various pieces of paper on the floor. The toilet had thick black debris around the inside of the bowl. Behind the toilet was a large puddle of yellow liquid that smelled like urine. The shower floor appeared to be covered with scum.</p> <p>On 03/25/25 at 10:31 AM, Housekeeping Supervisor B was interviewed and was asked to room [ROOM NUMBER] and the bathroom. Housekeeping Supervisor B said that they would spray a substance on the urine and then clean it up. Housekeeping Supervisor B said that they needed a scrub brush to clean the toilet. In addition, the Housekeeping Supervisor B said that the house keeping staff should clean the corners of the room.</p> <p>On 03/26/25 at 02:00 PM, the Nursing Home Administrator (NHA) was interviewed and queried about room [ROOM NUMBER] and the bathroom being being unclean and untidy. The NHA stated, There's been a problem with staffing within this industry .We need to continue educating staff when it comes to cleaning.</p> <p>(continued on next page)</p>		

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