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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION                    | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br>235663 | (X2) MULTIPLE CONSTRUCTION<br>A. Building<br>B. Wing                                    | (X3) DATE SURVEY COMPLETED<br><br>08/06/2025 |
| NAME OF PROVIDER OR SUPPLIER<br><br>Notting Hill of West Bloomfield |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br><br>6535 Drake Rd<br>West Bloomfield, MI 48322 |  |

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

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| (X4) ID PREFIX TAG  | SUMMARY STATEMENT OF DEFICIENCIES<br>(Each deficiency must be preceded by full regulatory or LSC identifying information)  |
| F 0690<br><br>Level of Harm - Minimal harm or potential for actual harm<br><br>Residents Affected - Few | Provide appropriate care for residents who are continent or incontinent of bowel/bladder, appropriate catheter care, and appropriate care to prevent urinary tract infections.<br><br>(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.

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| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
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| <p>F 0690</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>                     | <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> This citation pertains to intake 1245809Based on interview and record review, the facility failed to prevent excessive tension and tugging of an indwelling urinary catheter for one resident (R702) of two residents reviewed for catheter care, resulting in a penile full thickness urethral tear. Findings include:Clinical record review revealed R704 was admitted [DATE] post hospitalization for lower spinal and sacral area wound infections. Due to wound healing to the sacrum and history of urinary retention, R702 maintained a temporary Foley Catheter (Indwelling catheter inserted into the urethra to drain urine) and required further medical, wound care and rehabilitation treatment. The BIMS (Brief Interview for Mental Status) score assessed on 6/12/25 totaled 15/15 indicating R704 was cognitively intact.Clinical record review of Wound Care Progress note dated 6/9/25 by Wound Care Physician C documented a newly identified wound as .Wound #7 Penis is a full Thickness Medical Device Related Injury.On 8/5/25 at 9:55 AM, R702 was observed in their room, up in a wheelchair watching television and finishing their breakfast. When questioned if he recalled what had happened with the recent wound to their penis, R702 replied he was told it was from the catheter. R702 was observed while articulating the injury using hand motions of tugging and pulling in the lower groin area. R702 further remarked he was told by the Urologist this type of trauma is typically not seen in short term catheter use and might require surgery to fix it.Clinical record review documented from the wound care progress note dated 6/9/25 .Wound #7 Penis is a full thickness Medical Device related Injury. The initial wound encounter measurements documented 4.3 centimeters (cm) length, 1.91 cm width, area 8.347sq (square) cm. There is moderate amount of fresh blood drainage noted. The wound margin was well defined, and the wound bed had 100% granulation (pink, red colored has a granular bumpy texture due to the presence of tiny blood vessels and tissue).On 8/5/25 at 10:23 AM, a telephone interview with former Wound Care Licensed Practical Nurse (LPN) D confirmed they were notified by Nursing staff R702 had developed a wound on his penis and involved the indwelling urinary catheter. LPN D verified the wound was trauma related to a medical device specifically the indwelling catheter and mentioned there were pictures taken for review.On 8/5/25 at 10:55 AM, Wound Care Provider Doctor (Dr.) C was phoned and recalled when they assessed R702 on 6/9/25 their penis had developed a wound related to trauma from the urinary catheter. Dr. C remarked because of the trauma, they ordered R702 to be seen by a Urologist and was concerned that they would need a supra pubic catheter (tube surgically inserted into the bladder through the abdomen to drain urine). Record Review of the Urology Report of Consultation dated 6/11/25, documented R702 had a Ventral (anatomical reference to the front/top) Urethral Erosion (A rare but serious complication of indwelling catheter often caused by prolonged catheter tension and results in partial or full-thickness wounds of the urethra). R702 was to follow-up with reconstructive Urology.Record review of a Physician Progress note dated 6/23/25 documented R702 would need to be seen by a surgeon for evaluation of surgical correction of traumatic hypospadias (an abnormal opening of the urethra through the underside or side of the shaft instead of the head of the penis).On 8/5/2025 The Director of Nursing (DON) and Interim Director of Nursing (IDON) A was interviewed and provided the wound care pictures taken by the facilities Wound Care Providers from 6/9/25. The colored photograph confirmed the pictures' identity being R702 and dated 6/9/25. The photograph revealed the ventral side of the penis with a urinary catheter placed in the urethra and exited surrounded by an area of open dermis (first layer of skin) on the penile shaft surrounded by a shiny bright red colored granulated area (measurements documented 4.3 centimeters (cm) length, 1.91 cm width, area 8.347sq (square) cm) with separation from the head of the penis. The DON and IDON A both acknowledged the injury was related to the urinary catheter. The DON and IDON A acknowledged this was a concern.On 8/6/2025 at 12:30 PM, during exit interview with the facility, the Nursing Home Administrator (NHA) was made aware of the concern and asked IDON A if there was preparation of education for this event which IDON A confirmed and further questions about the matter were not warranted.</p> |   |  |

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| <p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>                    | <p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>This citation pertains to Intake Number: 2563408. Based on observation, interview, and record review, the facility failed to ensure food in the kitchen was labeled and dated when opened or prepared. This had the potential to affect all residents who eat food from the kitchen. Findings include: On 8/6/25 at 9:20 AM, an observation of the refrigerators and freezer in the kitchen was conducted with Dietary Aide 'F'. The following observations were made: Two opened containers of sour cream were stored in the walk-in refrigerator and were not dated. DA 'F' reported they should have been dated when opened. In one of the reach-in refrigerators, the following was observed: A tray of prepared fruit cups was not labeled with a prepared on or use by date. One container of ranch salad dressing was opened and undated. One container of Italian salad dressing was opened and undated. DA 'F' stated, We use the dressing quickly. In a second reach-in refrigerator, the following was observed: A tray of prepared fruit (sliced pears) was not labeled or dated. A tray that contained slices of sweet potato pie were not labeled or dated. A tray of a dessert with whipped topping was not labeled or dated. DA 'F' reported they should all be dated when prepared so that they know when to use the products by. On 8/6/25 at 10:29 AM, an interview was conducted with Dietary Manager (DM) 'G' via the telephone. When queried about the process for dating and labeling foods, DM 'G' reported they followed a sheet provided by the facility corporation. DM 'G' stated, Nothing going into the refrigerator without being labeled. DM 'G' further said all fruits and dessert that were prepared were labeled and discarded within three days. According to the 2022 FDA (Food and Drug Administration) Food Code section 3-501.17: Ready-to-eat, potentially hazardous food prepared and held in a food establishment for more than 24 hours shall be clearly marked to indicate the date or day by which the food shall be consumed on the premises, sold, or discarded when held at a temperature of 41 degrees Fahrenheit or less for a maximum of 7 days. Refrigerated, ready-to-eat, potentially hazardous food prepared and packed by a food processing plant shall be clearly marked, at the time the original container is opened in a food establishment and if the food is held for more than 24 hours, to indicate the date or day by which the food shall be consumed on the premises, sold, or discarded, and: (1) The day the original container is opened in the food establishment shall be counted as Day 1; and (2) The day or date marked by the food establishment may not exceed a manufacturer's use-by date if the manufacturer determined the use-by date based on food safety. A review of a facility policy titled, Food Purchasing and Storage, last revised 12/10/24, revealed, in part, the following, . All food items in refrigerators will be properly dated, labeled, and placed in containers with lids, will be wrapped, or stored in sealed food storage bags (See Cold Storage Chart) . Canned fruits . After opening, the food will be . labeled and dated . A review of a facility document titled, Use by Date Storage Chart revealed, . Sour Cream . Opened . 14 Days or expiration date (soonest) . Cut or Prepared Fruits . 7 days or expiration date (soonest) . Commercially Prepared Dressings . 30 Days after opening . All food items must be properly dated and labeled .</p> |   |  |