

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 824519	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 7/3/2025
NAME OF PROVIDER OR SUPPLIER OPTALIS HEALTH AND REHABILITATION OF CANTON			STREET ADDRESS, CITY, STATE, ZIP CODE 7025 LILLEY ROAD CANTON, MI 48187	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS- REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
F0000 SS=	INITIAL COMMENTS Optalis Health and Rehabilitation of Canton was surveyed for an Abbreviated survey on 7/3/2025. MI000153657. Census=98.	F0000		
F0557 SS= D	Respect, Dignity/Right to have Prsnl Property §483.10(e) Respect and Dignity. The resident has a right to be treated with respect and dignity, including: §483.10(e)(2) The right to retain and use personal possessions, including furnishings, and clothing, as space permits, unless to do so would infringe upon the rights or health and safety of other residents. This REQUIREMENT is not met as evidenced by: Based on observation, interview, and record review, the facility failed to maintain the dignity of one (R402) of three residents reviewed for dignity and respect. Findings include: On 7/2/25 at 9:55 AM, R402 was observed sleeping at the Beck nurse's station. R402 was observed seated in a wheelchair with her head resting directly on the desk. Nurse Practitioner (NP) "F" was observed sitting in a different part of the nurse's station actively typing in a computer facing 90 degrees away from R402. No other staff were observed in the area. When NP "F" was queried regarding	F0557		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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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	<p>R402's positioning NP "F" said R402 was not her patient, but she had been helping keep her calm.</p> <p>On 7/2/25 at 10:00 AM, Registered Nurse (RN) "G" was observed passing medications down the 300 hallway. RN "G" confirmed R402 was under his care for the shift. R402 was not visible from RN "G" s location.</p> <p>On 7/2/25 at 10:05 AM, R402 was observed with RN "G" sleeping at the Beck nurses' station with her head resting directly on the desktop. When queried about R402's positioning RN "G" said R402's positioning wasn't optimal and agreed leaving her sleep at the nurses' station did not maintain her dignity. RN "G" said R402 should have been returned to her room when she fell asleep, to sleep in her bed.</p> <p>Record review of R402's Electronic Health Record (EHR) revealed R402 was admitted to the facility on 4/23/25 with diagnoses which included Acute Lymphoblastic Leukemia, Secondary Malignant Neoplasm of Cerebral Meninges, Altered Mental Status, and Restlessness and Agitation.</p> <p>Review of the "Minimum Data Set" (MDS) dated 4/30/2025 for R402 revealed severely impaired cognition and required supervision for transfers and ambulation.</p> <p>Record review of R402's care plan revealed, "Focus At risk for falls due to dementia,</p>						

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	<p>unsteady gait and muscle weakness, encephalopathy, AMS (altered mental status), anxiety, potential s/e (side effects). Date initiated: 4/23/2025. Goal Minimize risk for falls. Date initiated 4/23/25. Minimize risk for injury r/t (related to) falls Date initiated 4/23/25. Intervention/tasks -encourage resident to be on common areas when awake. Date initiated 4/30/25. Increase frequency of Client Checks. Date initiated 5/27/25. Staff to encourage resident to be up in wheelchair in visible fields when rambling is active. Date initiated 6/4/25."</p> <p>On 7/3/25 at 10:30 AM the Director of Nursing (DON) was interviewed and said the facility should have more supervision for R402. The nurse should not have left her at the nurse's station to sleep with her head on the table that is not maintaining a resident's dignity. We have a special room on that unit that is in line of site where she could lay on a bed. When she gets too confused/unsafe the nurse should call me so we could assign another Certified Nursing Aide to help.</p> <p>Review of the facility policy titled "Dignity" issued 9/21/25 revealed in part: It is the policy of this facility that each resident will be cared for in a manner that promotes and enhances his or her sense of well-being, level of satisfaction with life, feeling of self-worth, and self-esteem. Residents will be treated with dignity and respect at all times.</p> <p>Services Provided Meet Professional</p>	F0658			

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F0658 SS= D	<p>Standards §483.21(b)(3) Comprehensive Care Plans The services provided or arranged by the facility, as outlined by the comprehensive care plan, must- (i) Meet professional standards of quality. This REQUIREMENT is not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to ensure that medications were administered in accordance with professional standards of practice for one (R403) of four residents reviewed for medication administration resulting in inaccurate medication administration.</p> <p>Findings include:</p> <p>On 7/2/25 at 10:15 AM, R403 was observed walking out of his room holding a medication cup to his mouth with approximately four pills. R403 was observed alone without staff supervising medication administration. When asked what R403 was doing, R403 stated, "I'm taking my pills." R403 dropped one pill on the floor, bent over picked up the pill, placed the pill back in the medication cup. R403 returned to his room where he swallowed the remaining pills from the medication cup. R403 was observed to have a PEG Tube (percutaneous endoscopic gastrostomy tube, a feeding tube inserted through the abdominal wall into the stomach, used for patients to take in nutrients.</p> <p>On 7/2/25 at 10:30 AM, Licensed Practical</p>						

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	<p>Nurse (LPN) "A" was interviewed and identified the following pills were given to R403 in a medication cup:</p> <ul style="list-style-type: none"> - aspirin 81 mg - Cholecalciferol 1000 units - Loratadine 10 MG - Senna Oral Tablet 8.6 MG -Omeprazole Oral Capsule 20 MG <p>When queried regarding R403's ability to take medications independently LPN "A" stated, "I should have stayed and watched him take his pills." When asked, can R403 take pills? LPN "A" stated, "Yes, he has progressed to taking pills now. Speech assessed him and he progressed to taking pills."</p> <p>Record review of R403's Electronic Health Record (EHR) revealed R403 was admitted to the facility on 3/13/25 with diagnoses which included Cerebral Ischemia (lack of blood flow to brain), Dysphagia following cerebral infarction (difficulty swallowing following stroke), Gastrostomy Status (hole placed in abdominal wall for tube feeding).</p> <p>Review of the "Minimum Data Set" (MDS) dated 6/26/2025 for R403 revealed intact cognition.</p>				

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	<p>Review of the EHR did not reveal an assessment for R403 self-administer medications, a care plan for self-administration of medications or an order to self-administer medications.</p> <p>Review of the physician orders revealed the following:</p> <ul style="list-style-type: none"> - Aspirin oral tablet 81 mg-Give 1 tablet via PEG tube. - Cholecalciferol 1000 units- Give 6 tablet via PEG Tube. - Loratadine 10 MG-Give 1 tablet via PEG Tube. - Senna Oral Tablet 8.6 MG-Give 2 tablet via PEG Tube. -Omeprazole Oral Capsule 20 MG-Give 1 capsule via PEG tube. <p>On 7/2/25 at 1:45 AM the Director of Nursing (DON) was interviewed and said R403 was not assessed for self-medication administration and that he should be supervised during medication administration.</p> <p>Review of the facility policy titled "Medication and Treatment storage" issued 8/7/2023 revealed in part:</p> <p>During medication pass, medications must be under the direct observation of the person</p>				

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F0689 SS= D	<p>administering medications.</p> <p>Free of Accident Hazards/Supervision/Devices §483.25(d) Accidents. The facility must ensure that - §483.25(d)(1) The resident environment remains as free of accident hazards as is possible; and §483.25(d)(2) Each resident receives adequate supervision and assistance devices to prevent accidents. This REQUIREMENT is not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to ensure that medications were administered via the correct route via PEG Tube (percutaneous endoscopic gastrostomy tube, a feeding tube inserted through the abdominal wall into the stomach, used for patients who cannot eat normally) for one (R403) of four residents reviewed for medication administration resulting in the potential for silent aspiration (when food, liquid, or other materials are inhaled into the airway without the individual realizing it, potentially leading to serious health issues like aspiration pneumonia and even death).</p> <p>Findings include:</p> <p>On 7/2/25 at 10:15 AM, R403 was observed walking out of his room holding a medication cup to his mouth with approximately four whole pills. R403 was observed alone without staff supervising medication administration.</p>	F0689			

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	<p>When asked what R403 was doing, R403 stated, "I'm taking my pills." R403 dropped one pill on the floor, bent over picked up the pill, placed the pill back in the medication cup. R403 returned to his room where he swallowed the remaining pills from the medication cup. R403 was observed to have a PEG Tube.</p> <p>On 7/2/25 at 10:30 AM, Licensed Practical Nurse (LPN) "A" was interviewed and identified the following pills were given to R403 in a medication cup:</p> <ul style="list-style-type: none"> - aspirin 81 mg - Cholecalciferol 1000 units - Loratadine 10 MG - Senna Oral Tablet 8.6 MG -Omeprazole Oral Capsule 20 MG <p>When queried regarding R403's ability to take medications independently LPN "A" stated, "I should have stayed and watched him take his pills." When asked, can R403 take pills? LPN "A" stated, "Yes, he has progressed to taking pills now. Speech (speech therapy) assessed him, and he progressed to taking pills."</p> <p>Record review of R403's Electronic Health Record (EHR) revealed R403 was admitted to the facility on 3/13/25 with diagnoses which</p>				

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	<p>included Cerebral Ischemia (lack of blood flow to brain), Dysphagia following cerebral infarction (difficulty swallowing following stroke), Gastrostomy Status (hole placed in abdominal wall for tube feeding).</p> <p>Review of the "Minimum Data Set" (MDS) dated 6/26/2025 for R403 revealed intact cognition.</p> <p>Review of the EHR did not reveal an assessment for R403 self-administer medications, a care plan for self-administration of medications or an order to self-administer medications.</p> <p>Review of the physician orders revealed the following:</p> <ul style="list-style-type: none"> - Aspirin oral tablet 81 mg-Give 1 tablet via PEG tube. Start date 3/14/2025. - Cholecalciferol 1000 units- Give 6 tablet via PEG Tube. Start date 6/11/2025. - Loratadine 10 MG-Give 1 tablet via PEG Tube. Start date 3/14/2025. - Senna Oral Tablet 8.6 MG-Give 2 tablet via PEG Tube. Start date 3/14/2025. -Omeprazole Oral Capsule 20 MG-Give 1 capsule via PEG tube. Start date 3/14/2025. <p>Review of the admission assessment dated 2/7/2025 from Facility "B" revealed,</p>				

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	<p>"Respiratory: recurrent aspiration with recent pneumonia. MBS (Modified Barium Swallow) on 1/13/2025 showed aspiration without sensation of thin liquid barium."</p> <p>Review of the Modified Barium Swallow Study (MBSS) dated 5/14/25 revealed the following, "Pt presents with moderate oral and moderate -severe pharyngeal dysphagia in the setting of CVA (cerebral vascular accident), failure to thrive affecting both swallow and efficiency (appears worsened as compared to previous MBSS-3/26/25. There was silent aspiration during and after the swallow with thin liquids and during the swallow with moderately thick liquids. Pt is judged to be at high risk for aspiration regardless of texture consumed."</p> <p>Review of the Speech Therapy Discharge Summary dated 6/7/2025 revealed in part:</p> <p>Given high risk for aspiration-oral intake is recommended as pleasure feedings and tube feeding should be primary source for nutrition/hydration. Use of safe swallow guidelines does not eliminate aspiration risk.</p> <p>On 7/2/25 at 12:20 PM Speech Language Pathologist (SLP) "C" was interviewed and said R403 was at risk for aspiration and the recommended route for medication was via PEG tube due to the high risk for aspiration if R403 takes pills.</p> <p>On 7/2/25 at 1:20 PM a voicemail was left for</p>				

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	<p>Medical Doctor "D" to discuss R403's medication administration with no return call by survey exit.</p> <p>On 7/3/25 at 11:00 AM, SLP "C" was interviewed and said that she evaluated R403's ability to swallow pills earlier today (7/3/25) with LPN "E". SLP "C" said R403 coughed when took pills with water and that R403 was at risk for silent aspiration.</p> <p>On 7/3/25 at 11:30 AM the Director of Nursing (DON) was interviewed and said R403 was at risk for choking/aspiration and that his medications should be given as ordered-via PEG tube.</p> <p>Review of the facility's policy titled "Tube Feeding-Formula Administration, Flushing and Unclogging" issued date 8/8/2023 revealed in part: Tube feeding via pump</p> <p>-Verify Physician's Order.</p> <p>-Monitor the resident for signs and symptoms of aspiration and/or feeding intolerance.</p> <p>-Document procedure in resident's medical record.</p>				
F0842 SS= D	Resident Records - Identifiable Information §483.20(f)(5) Resident-identifiable information. (i) A facility may not release information that is resident-identifiable to the public. (ii) The facility may release information that is resident-identifiable to an	F0842			

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	<p>agent only in accordance with a contract under which the agent agrees not to use or disclose the information except to the extent the facility itself is permitted to do so. §483.70(h) Medical records. §483.70(h)(1) In accordance with accepted professional standards and practices, the facility must maintain medical records on each resident that are- (i) Complete; (ii) Accurately documented; (iii) Readily accessible; and (iv) Systematically organized §483.70(h)(2) The facility must keep confidential all information contained in the resident's records, regardless of the form or storage method of the records, except when release is- (i) To the individual, or their resident representative where permitted by applicable law; (ii) Required by Law; (iii) For treatment, payment, or health care operations, as permitted by and in compliance with 45 CFR 164.506; (iv) For public health activities, reporting of abuse, neglect, or domestic violence, health oversight activities, judicial and administrative proceedings, law enforcement purposes, organ donation purposes, research purposes, or to coroners, medical examiners, funeral directors, and to avert a serious threat to health or safety as permitted by and in compliance with 45 CFR 164.512. §483.70(h)(3) The facility must safeguard medical record information against loss, destruction, or unauthorized use. §483.70(h)(4) Medical records must be retained for- (i) The period of time required by State law; or (ii) Five years from the date of discharge when there is no requirement in State law; or (iii) For a minor, 3 years after a resident reaches legal age under State law. §483.70(h)(5) The medical record must contain- (i) Sufficient information to identify the resident; (ii) A record of the resident's assessments; (iii) The comprehensive plan of</p>						

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	<p>care and services provided; (iv) The results of any preadmission screening and resident review evaluations and determinations conducted by the State; (v) Physician's, nurse's, and other licensed professional's progress notes; and (vi) Laboratory, radiology and other diagnostic services reports as required under §483.50. This REQUIREMENT is not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to ensure medical records were accurate for one (R403) of six residents reviewed for accurate medical records.</p> <p>Findings include:</p> <p>On 7/2/25 at 10:15 AM, R403 was observed walking out of his room holding a medication cup to his mouth with approximately four whole pills. R403 was observed alone without staff supervising medication administration. When asked what R403 was doing, R403 stated, "I'm taking my pills." R403 dropped one pill on the floor, bent over picked up the pill placed the pill back in the medication cup. R403 returned to his room where he swallowed the remaining pills from the medication cup. R403 was observed to have a PEG Tube (percutaneous endoscopic gastrostomy tube, a feeding tube inserted through the abdominal wall into the stomach, used for patients who cannot eat normally).</p>				

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	<p>On 7/2/25 at 10:30 AM, Licensed Practical Nurse (LPN) "A" was interviewed and identified the following pills were given to R403 in a medication cup to take orally:</p> <ul style="list-style-type: none"> - Aspirin 81 mg - Cholecalciferol 1000 units - Loratadine 10 MG - Senna Oral Tablet 8.6 MG -Omeprazole Oral Capsule 20 MG <p>When queried regarding R403's ability to take medications independently LPN "A" stated, "I should have stayed and watch him take his pills." When asked, can R403 take pills? LPN "A" stated, "Yes, he has progressed to taking pills now. Speech assessed him and he progressed to taking pills."</p> <p>Record review of R403's Electronic Health Record (EHR) revealed R403 was admitted to the facility on 3/13/25 with diagnoses which included Cerebral Ischemia (lack of blood flow to brain), Dysphagia following cerebral infarction (difficulty swallowing following stroke), Gastrostomy Status (hole placed in abdominal wall for tube feeding).</p> <p>Review of the "Minimum Data Set" (MDS) dated 6/26/2025 for R403 revealed intact cognition.</p>						

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NAME OF PROVIDER OR SUPPLIER OPTALIS HEALTH AND REHABILITATION OF CANTON			STREET ADDRESS, CITY, STATE, ZIP CODE 7025 LILLEY ROAD CANTON, MI 48187		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS- REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
	<p>Review of the EHR did not reveal an assessment for R403 self-administer medications, a care plan for self-administration of medications or an order to self-administer medications.</p> <p>Review of R403's Medication Administration Record (MAR) for 7/2/2025 revealed LPN "A" documented the following medications given at 9:00 AM:</p> <ul style="list-style-type: none"> - Aspirin oral tablet 81 mg-Give 1 tablet via PEG tube. - Loratadine 10 MG-Give 1 tablet via PEG Tube. - Senna Oral Tablet 8.6 MG-Give 2 tablet via PEG Tube. -Omeprazole Oral Capsule 20 MG-Give 1 capsule via PEG tube. <p>Review of R403's Medication Administration Record (MAR) for 7/2/2025 revealed LPN "A" documented the following medication given at 8:00 AM:</p> <ul style="list-style-type: none"> - Cholecalciferol 1000 units- Give 6 tablet via PEG Tube. <p>On 7/2/25 at 1:45 AM the Director of Nursing (DON) was interviewed and said R403's MAR dated for 7/2/25 was not accurate since LPN "A" administered R403's morning medication orally in pill form and not via PEG tube as</p>				

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	<p>ordered. The DON said the expectation is that medical records are accurate and that clinicians document the actual treatment provided.</p> <p>Review of the facility policy titled "Documentation in the Medical Record" issued 1/8/2025 revealed in part:</p> <p>Principles of documentation include:</p> <p>Documentation should be factual, objective, and resident centered.</p> <p>False information will not be documented.</p> <p>Record descriptive and objective information based on knowledge of the assessment, observation, or service provided.</p> <p>Documentation should be accurate, relevant and complete.</p>						