



RICK SNYDER  
GOVERNOR

State of Michigan  
DEPARTMENT OF HUMAN SERVICES  
BUREAU OF CHILDREN AND ADULT LICENSING



MAURA D. CORRIGAN  
DIRECTOR

December 27, 2011

Colleen Higgins  
Westlake Health Campus  
10735 Bogie Lake Rd.  
Commerce Township, MI 48382

RE: License #: AH630309881  
Westlake Health Campus  
10735 Bogie Lake Rd.  
Commerce Township, MI 48382

Dear Ms. Higgins:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (517) 241-2585.

Sincerely,

Loma M Campbell, Licensing Staff  
Bureau of Children and Adult Licensing  
Suite 1000  
28 N. Saginaw  
Pontiac, MI 48342  
(248) 975-5062

enclosure

**MICHIGAN DEPARTMENT OF HUMAN SERVICES  
BUREAU OF CHILDREN AND ADULT LICENSING  
ADDENDUM TO ORIGINAL LICENSING STUDY REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AH630309881
<b>Licensee Name:</b>	Trilogy Healthcare of Oakland, LLC d/b/a Westlake Health Campus
<b>Licensee Address:</b>	1650 Lyndon Farm Ct. Louisville, KY 40223
<b>Licensee Telephone #:</b>	(502) 412-5847
<b>Authorized Representative:</b>	Colleen Higgins
<b>Administrator:</b>	Colleen Higgins
<b>Name of Facility:</b>	Westlake Health Campus
<b>Facility Address:</b>	10735 Bogie Lake Rd. Commerce Township, MI 48382
<b>Facility Telephone #:</b>	(248) 363-9400
<b>Capacity:</b>	39
<b>Program Type:</b>	AGED

## **II. Purpose of Addendum**

On 12/20/2011, Trilogy Healthcare of Oakland, LLC d/b/a Westlake Health Campus requested a decrease in the licensed bed capacity to 26 beds.

## **III. Methodology**

11/29/2011 - On-site meeting and inspection conducted by Betsy Montgomery and Luttrell Levingston.

12/20/2011 - Received modification request with operating procedures and application for licensure form decreasing the number of licensed beds to 26.

## **IV. Description of Findings and Conclusions**

The Westlake Health Campus is a single story facility built in 2011 that has a licensed bed capacity of 39 and is attached to a licensed 50 bed skilled nursing home also known as Westlake Health Campus. The nursing home is 33,000 square feet and the home for the aged is 24,000 square feet for a total of 57,000 square feet. Westlake Health Campus (the HFA) is separate and distinct from the skilled nursing home and has two wings, 400 wing aka Cooley Lake with 12 resident rooms, and 500 wing aka Union Lake with 22 resident rooms, for a total of 34 resident rooms. The 400 wing resident rooms are numbered 401 through 411 and 413. The 500 wing resident rooms are numbered 501 through 522.

The owner of Westlake Health Campus, Trilogy Healthcare of Oakland, LLC d/b/a Westlake Health Campus, indicated in the operating procedures that parent company Trilogy Health Services purchased Westlake Health Campus, formerly known as West Winds Health Campus, in April 2008.

The intention in purchasing West Winds Health Campus was to take the existing 50 nursing home beds that existed in an old outdated structure and create a new state of the art nursing home and assisted living continuing care health campus for the local community. During the construction period, Trilogy Health Services had the opportunity to apply for and was granted 15 additional nursing home beds to utilize within the health campus. It was decided to open the new facility immediately upon completion under the original 50 bed CON (certificate of need), and then add the 15 beds once the facility was in operation. This would leave the operation with 65 healthcare beds and 26 HFA beds.

The 15 beds that Trilogy Health Services is adding were approved in the CON to be added to the 400 hallway (12 beds), which is currently licensed as HFA; and, into the main existing healthcare area of the facility (3 beds). This 15-bed unit is a Transitional Care Unit (TCU) used for the program that is called "Rehab to Home."

Betsy Montgomery and Luttrell Levingston from DHS/BCAL met with Trilogy Health Services team members, Randall Bufford, Scott Hollinger, Paul Plevyak, and

Colleen Higgins at Westlake Health Campus on 11/29/2011 to discuss how the 12 nursing home beds would operationally interact with the Home for the Aged community in the same part of the campus. After the discussion and inspection of the Westlake Health Campus, it was decided that the two services could operationally co-exist if certain procedures were documented and followed by the leadership and staff of Westlake Health Campus. Based on the inspection of the Westlake Health Campus and meeting of 11/29/2011, the following understanding was reached and will be adhered to by Westlake Health Campus:

### **Soiled Utility Room**

The main soiled utility room for the facility is adequate; however, there is also a soiled utility room in the 400 hallway as well. Soiled linen and clothing are moved within the facility to the laundry in closed carts.  
See attached diagram (Attachment 1A and 1B)

### **Separate Dining Room from HFA**

Though most residents in the TCU eat in their rooms, the 400 hallway will have its own dining room for these 12 residents. They will not utilize the dining space or lobby for the HFA residents.  
See attached diagram (Attachment 1A and 1B)

### **Separate Entrance for TCU**

The 400 hallway will have a separate entrance at the end of the hallway, so healthcare residents and their family members will not travel through the main lobby limiting the traffic through the HFA area of the facility.  
See attached diagram (Attachment 1A and 1B)

### **Staffing for HFA and Nursing Home**

The HFA and Healthcare Center will have separate staffing, so there will not be a constant flow of staff between the 400 and 500 hallways to care for residents in the TCU and HFA areas. Nursing home staff traveling through the HFA area of the facility will be limited to lunch breaks and in transporting residents to therapy or the beauty shop.  
See attached staffing plans (Attachment 2A and 2B) for 2012 that shows the staffing for each unit by shift.

### **TCU Resident Movement**

The TCU residents in the 400 hallway will have limited travel through the lobby and hallway to the campus' common ancillary area that contains the rehab room and beauty shop. Whenever the residents require movement to these locations, they will be accompanied by a campus employee. As was reviewed during the tour of the entire facility, the HFA residents are not limited to their hallway, dining room, and lobby. The resident and their families have access to the entire facility including the nursing home activity areas, game room, and both courtyards and surrounding grounds.

**V. Recommendation**

I recommend that the licensed capacity for Westlake Health Campus be decreased from 39 beds to 26 beds.

*Loma M Campbell*

12/20/11

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Loma M Campbell  
Licensing Staff

Date

Approved By:

*Betsy Montgomery*

12/27/11

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Betsy Montgomery  
Area Manager

Date