



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

February 12, 2014

Lyndon Johnson
Trilogy Health Care of Clinton, LLC
303 N. Hurstbourne Pkwy
Louisville, KY 40222-5185

RE: Application #: AH330336314
The Legacy at The Willows
Legacy Bldg
3510 Coolidge Rd
East Lansing, MI 48823

Dear Mr. Johnson:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 35 is issued.

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 (248) 975-5053.

Sincerely,

Linda Denniston, Licensing Staff
Bureau of Children and Adult Licensing
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(517) 899-5620

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH330336314
Applicant Name:	Trilogy Health Care of Clinton, LLC
Applicant Address:	303 N. Hurstbourne Pkwy Louisville, KY 40222-5185
Applicant Telephone #:	(502) 213-7575
Authorized Representative and Administrator:	Lyndon Johnson
Name of Facility:	The Legacy at The Willows
Facility Address:	3510 Coolidge Rd East Lansing, MI 48823
Facility Telephone #:	(517) 203-4042
Application Date:	08/15/2012
Capacity:	35
Program Type:	Aged Alzheimer's

II. METHODOLOGY

08/15/2012	Enrollment
08/24/2012	Contact - Document Sent Rules & Act booklets
09/06/2012	Plan Review Request (AH ONLY)
02/06/2013	Application Incomplete Letter Sent
01/09/2014	Inspection Completed-Fire Safety : A
01/22/2014	Occupancy Approval (AH ONLY)
01/22/2014	Application Complete/On-site Needed
02/06/2014	Inspection Completed On-site
02/06/2014	Inspection Completed- BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Legacy at The Willows is a newly constructed single-story building located at 3510 Coolidge Road, East Lansing, Michigan. They are seeking licensure for a maximum bed capacity of 35 resident beds. The facility is barrier-free. The home for the aged consists of 23 single bed apartments and six apartments which will accommodate two individuals each.

Just inside the front door is the lobby, reception area and living room. Resident rooms are located down four separate hallways attached to a central large dining room and activities/music room.

Outside each of the resident rooms is a shadow, memory box which will contain personal items helping the resident identify their room. Pull cords to summon staff assistance are located in each resident apartment next to each bed and in the bathroom next to the toilet and in the shower. When a cord is pulled a light outside the resident apartment is illuminated and an alarm sounds at the nursing station. Cameras are located on each hallway and the view is transmitted to a monitor in the nursing station to allow remote observation of the resident hallways.

The facility provides each resident with a bed and dresser. Individuals may opt to bring their own furniture. Each apartment has its own heat and air conditioning controls.

All exit doors are locked and require that a code be entered into a keypad, located next to the door, for the door to open. For fire safety reasons, the exit doors will also open after the bar on the door is pressed for 15 seconds.

The building is fully sprinkled and is equipped with a generator. Smoking is not permitted anywhere inside the facility or on the premises. The facility is connected to city water and sewage disposal. The Legacy at The Willows is located near several shopping areas and seven miles from the airport.

B. Program Description

The licensee for The Legacy at the Willows is Trilogy Health Care of Clinton, LLC located at 303 N. Hurstbourne Pkwy Louisville, KY 40222-5185. The designated Authorized Representative and Administrator is Lyndon Johnson. Mr. Johnson has over 20 years of experience working with the elderly. He has had his nursing home administrator license for over 20 years and has had several years' experience working in home care, hospice and as a home for the aged administrator.

The Legacy at The Willows will provide services to men and women who are 60 years of age and older who have a diagnosis of dementia. They will provide twenty-four hour supervision, room, board and assistance with personal care, including medication administration. The home will offer three meals daily and hydration and snacks are provided and available throughout the day.

All staff persons working in The Legacy at The Willows will have training in caring for individuals with Alzheimer's disease and related dementias. The home will offer scheduled activities and life enrichment events daily. The home has available transportation and an optional resident trust fund account is available.

The policies and procedures of The Legacy at The Willows including resident contracts, admission and discharge policies, and disaster planning and day to day administration were reviewed.

The administrator was provided technical assistance on the statutory requirements (Section 333.20173(1a) of PA 368) pertaining to the hiring or contacting of persons who provide direct services to residents.

C. Rule/Statutory Violations

The study has determined substantial compliance with applicable licensing statutes and administrative rules.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this home for the aged. The terms of the license will enable the licensee to operate an HFA for 35 residents and will be for a six month period effective 2/11/2014.



2/12/14

Linda Denniston
Licensing Staff

Date

Approved By:



2/12/14

Betsy Montgomery
Area Manager

Date