



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

February 10, 2014

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

RE: Application #: AH330336309
The Willows at East Lansing
3500 Coolidge Road
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 24 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 #:	AH330336309
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 Willows at East Lansing
Facility Address:	3500 Coolidge Road East Lansing, MI 48823
Facility Telephone #:	(517) 203-4042
Application Date:	08/15/2012
Capacity:	24
Program Type:	AGED

II. METHODOLOGY

08/15/2012	Enrollment
08/24/2012	Contact - Document Sent Rules & Act booklets
09/06/2012	Plan Review Request (AH ONLY)
02/08/2013	Application Incomplete Letter Sent
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 Willows of East Lansing is a newly constructed single-story building located in East Lansing at 3500 Coolidge Road, East Lansing, Michigan. They are seeking licensure for a maximum bed capacity of 24 resident beds. The home for the aged is connected to a newly constructed 68 bed nursing home. The home for the aged is separate and distinct from the nursing home utilizing separate living spaces and separate entry doors. The facility is barrier-free. The home for the aged consists of 16 single bed apartments and four apartments which will accommodate two individuals each.

Just inside the front door is a lovely living room and dining room. Just to the left of the living room is an activities and computer room and a work-out room. Down the hall to the left are home for the aged apartments, a lounge, nursing station and café.

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.

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 Willows of East Lansing is located near several shopping areas and seven miles from the airport.

B. Program Description

The licensee for The Willows at East Lansing 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 Willows at East Lansing will provide services to men and women who are 60 years of age and older. 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.

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 Willows at East Lansing 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

Based upon the findings, 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 24 residents and will be for a six month period effective 2/10/2014.




2/10/14

Linda Denniston
Licensing Staff

Date

Approved By:



2/10/14

Betsy Montgomery
Area Manager

Date