



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 29, 2020

Michele Locricchio
Anthology of Troy
3400 Livernois Rd
Troy, MI 48083

RE: Application #: AH630398531
Anthology of Troy
3400 Livernois Rd
Troy, MI 48083

Dear Ms. Locricchio:

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 103 is issued.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (248) 975-5053.

Sincerely,

A handwritten signature in blue ink, appearing to read "Elizabeth Gregory-Weil".

Elizabeth Gregory-Weil, Licensing Staff
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(810) 347-5503

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AH630398531
Applicant Name:	CA Senior Troy Operator, LLC d/b/a Anthology of Troy
Applicant Address:	3400 Livernois Rd Troy, MI 48083
Applicant Telephone #:	(248) 509-5775
Authorized Representative/ Administrator:	Michele Locricchio
Name of Facility:	Anthology of Troy
Facility Address:	3400 Livernois Rd Troy, MI 48083
Facility Telephone #:	(248) 509-5775
Application Date:	02/26/2019
Capacity:	103
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

02/26/2019	Enrollment
02/27/2019	Comment Per licensing consultant E. Gregory of currently licensed facility AH630382061. No Plan Review of Fire Safety needed.
02/27/2019	Contact - Document Sent Rules book.
02/27/2019	Application Incomplete Letter Sent 1326, RI-030, and FP for Michele
03/15/2019	Application Incomplete Letter Sent Requested policies and procedures
03/19/2019	Contact - Document Received 1326, RI-030, and FP for Michele.
03/20/2019	File Transferred To Field Office Grand Rapids.
03/25/2019	File Transferred To Field Office Sent to Liz in Pontiac
04/23/2019	Contact - Document Received Bill of sale and application information update received via email from Lynette Kelecich, senior paralegal with Polsinelli
04/30/2019	Contact - Document Received Email received containing floor plan, management agreement and letter of attestation
05/02/2019	Contact - Document Received Package received via mail containing AL and MC program statements, resident admission contract, admission and discharge policies, proposed resident service plan, resident and staff TB policies, resident and staff smoking policies, disaster planning procedures and staff training curriculum
09/23/2019	Comment Zabitz had conference call with paralegal Lynette Kelechich, who will arrange for a corporate clinical consultant to provide policy and procedure review input
11/05/2019	Inspection Completed Onsite

11/05/2019	Comment License issuance is contingent upon receipt of policy and procedure approval from licensing staff Barbara Zabitz
01/02/2020	Comment Per licensing staff Barbara Zabitz, policies and procedures are still under review.
04/23/2020	Contact- Document received Email received from licensing staff Barbara Zabitz reporting policies/procedures are approved

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Anthology of Troy is a two story, 103 bed home for the aged that offers assisted living and memory care services.

Upon entering the facility, visitors and guests are greeted by the concierge desk that is occupied daily from 8:00am-9:00pm. After concierge hours, visitors must utilize the phone located in the vestibule to notify staff to gain entrance. The facility contains a bistro, multiple seating areas, activity space, movie theater, beauty salon, commercial kitchen, resident and staff laundry rooms, ample dining space and several other offices and work spaces. Meals are prepared on-site in the commercial kitchen which has been inspected by the Oakland County Health Department. The meals are prepared in the centralized kitchen will be transported in warming units to the memory care and second floor dining areas.

The first floor of the facility contains a memory care unit and also houses general assisted living residents. The second floor of the facility is only designated for the general aged population and does not contain any memory care residents. The memory care unit consists of 42 studio suites (private and companion suite options available). Memory care suites are outfitted with a bathroom that has a sink, cabinetry, walk in shower with grab bars and bench seating. The assisted living areas offer studio, one- and two-bedroom floor plans. All assisted living suites are outfitted with a kitchen containing a sink, refrigerator, microwave and ample cabinet and counter space. Assisted living bathrooms all contain a sink, toilet and walk in shower with grab bars and bench seating and some contain walk in closets.

Residents have the option to bring in their own furniture if they desire, so long as it meets fire safety requirements. If residents do not bring their own furniture, the facility will provide a twin bed, nightstand and wardrobe space. All apartments are wired for cable and internet services and contain individually controlled thermostats.

For safety purposes, all windows throughout the facility contain stoppers which only allow them to open a few inches. Each resident suite is outfitted with a call system that summon staff for assistance by means of pull cords located in each bedroom and bathroom. Residents also wear call pendants and when activated, provide an alert notification to staff tablets that are carried on their person.

The facility has an emergency generator that is compliant with MCL 333.21335. Essential services are maintained during power outages such as heating and cooling, kitchen equipment, elevators and the fire detection system. Each resident suite has designated outlets that are powered by the generator in the event of a power failure.

The facility is outfitted with approved fire suppression systems throughout the building. On 7/29/2019 the Bureau of Fire Services granted an acceptable fire safety certification.

CA Senior Troy Operator, LLC is the licensee of Anthology of Troy. There is a management agreement in place between CA Senior Troy Operator, LLC and CA Senior Troy Management, LLC . A review of the Department of Licensing and Regulatory Affairs *Corporations Online Filing System* revealed CA Senior Troy Operator, LLC is a Foreign Limited Liability Company with a Michigan qualification date of 2/26/2019.

B. Program Description

Anthology of Troy offers room, board and supervised personal care services to a total capacity of 103 individuals 55 years of age or older. The facility allows residents to choose their own primary health physician, specialist, licensed health care agency and/or hospice. The facility allows residents to choose their own personal pharmacy, Veteran Affairs if eligible, and/or the facility's contracted pharmacy, OmniCare. Resident needs are assessed and an initial service plan is written prior to admission to the facility.

Staff training includes assistance in personal care, medication administration, the facility's disaster plans, resident rights, behavior management and all services identified in residents' service plans.

The facility does not permit smoking inside the building but does have a designated smoking area outside on the premises for residents, staff and visitors. The facility is pet friendly, does not intend to hold any resident funds and does not permit the use of bed rails. The facility does offer transportation services free of charge within a 10-mile radius of the facility and subject to availability.

Beaumont Hospital (Royal Oak and Troy locations) are within fifteen minutes driving distance. Banking, pharmacy, retail and food establishments are located within a few minutes driving distance of the facility.

C. Rule/Statutory Violations

The facility is in substantial compliance with home for the aged public health code and administrative rules.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this home for the aged that will allow it to operate for a period of six months with a licensed bed capacity of 103.

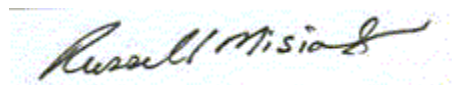


4/29/20

Elizabeth Gregory-Weil
Licensing Staff

Date

Approved By:



4/29/20

Russell B. Misiak
Area Manager

Date