



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

October 29<sup>th</sup>, 2020

Kathy Corbin  
Trilogy Healthcare of Livingston, LLC  
Suite 200  
303 N. Hurstbourne Pkwy  
Louisville, KY 40222-5185

RE: Application #:	AH470395495 The Legacy at Howell 1602 Byron Road Howell, MI 48855
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Dear Ms. Corbin:

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 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 (517) 284-9730.

Sincerely,

Kimberly Horst, Licensing Staff  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
Lansing, MI 48909

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AH470395495
<b>Applicant Name:</b>	Trilogy Healthcare of Livingston, LLC
<b>Applicant Address:</b>	Suite 200 303 N. Hurstbourne Pkwy Louisville, KY 40222-5185
<b>Applicant Telephone #:</b>	(502) 412-5847
<b>Authorized Representative:</b>	Kathy Corbin
<b>Administrator</b>	Jamie Scott
<b>Name of Facility:</b>	The Legacy at Howell
<b>Facility Address:</b>	1602 Byron Road Howell, MI 48855
<b>Facility Telephone #:</b>	517-552-9323
<b>Application Date:</b>	07/24/2018
<b>Capacity:</b>	35
<b>Program Type:</b>	ALZHEIMERS

## II. METHODOLOGY

07/24/2018	Enrollment
07/27/2018	Contact - Document Sent 1605 sent to applicant
07/27/2018	Contact - Document Sent Rule & Act booklets
07/27/2018	Application Incomplete Letter Sent Rec cl & FP's for Kathy (AR)
12/19/2018	Application Incomplete Letter Sent requested policies and procedures
03/26/2020	Application Incomplete Letter Sent requested policy and procedure review 2nd attempt
05/26/2020	Inspection Completed-Fire Safety : A
06/03/2020	Occupancy Approval (AH ONLY) HFES PROJECT: # 20180097 approved occupancy
10/06/2020	Application Complete/On-site Needed
10/06/2020	Inspection Completed on Site
10/29/2020	Recommend License Issuance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

The Legacy at Howell is a newly constructed memory care unit single-story building located at 1602 Byron Road Howell, Michigan with a licensed capacity of 35 residents.

The facility is a locked facility and a doorbell must be utilized to gain access to the facility. Just inside the front door is the lobby, reception area, living room, dining room, and activity center. The activity center has a door leading out to an enclosed interior courtyard. Resident rooms are located down four separate hallways, Thompson Lake, Oak Grove, Strawberry Lake, and Pleasant Valley. 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. 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 memory care unit also houses an employee station, laundry room, medication room, spa room, and kitchen.

The facility is barrier-free. The home for the aged consists of 29 single bed apartments and six apartments which will accommodate two individuals each. The facility offers one floor plan, the "deluxe studio". Deluxe studios in memory care range in size from 171 to 278 square feet. Room 603, 604, 617, 619, 625, and 627 offer double occupancy.

The facility provides each resident with a bed, nightstand, dresser, couch, and chair. Individuals may opt to bring their own furniture. The resident room contains a bathroom with sink, toilet and walk in shower with bench seating and grab bars. Emergency pull cords are located next to each toilet and bed and all rooms are wired for cable television and internet services. The rooms are individually climate controlled. 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.

For security purposes, the windows in memory care rooms cannot be opened more than three inches. All facility exterior doors not leading to the interior courtyard are secured with a key fob that must be used for entering and exiting the facility.

The facility has an emergency generator that is compliant with MCL 333.21335. Common areas and essential services are maintained during power outages. Resident rooms have a designated electrical outlet and lighting that are operable in the event power is interrupted.

The facility is outfitted with approved fire suppression systems throughout the building. On 5/26/20 the Bureau of Fire Services granted an acceptable fire safety certification.

Trilogy Healthcare of Livingston, LLC is the owner/licensee of The Willows at Howell. According to the Department of Licensing and Regulatory Affairs Business Entity Search, Trilogy Healthcare of Livingston, LLC is a foreign limited liability company. Trilogy Healthcare of Livingston, LLC has designated Kathy Corbin as the authorized representative of The Legacy at Howell.

The Legacy at Howell is located in a suburban area, close to I-96 freeway, about two miles from downtown Howell and the Howell Public Library, close to restaurants and hotels, about three miles from Tanger outlet mall, and approximately a half hour from Lansing, MI. The closest hospital is St. Joseph Mercy hospital in Howell, MI.

**B. Program Description**

The Legacy at Howell will provide room, board and supervised personal care services to memory care residents with a total capacity of 35 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. A resident’s 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, dementia, behavior management and all services identified in residents’ service plans.

The Legacy at Howell is a non-smoking facility, is wheelchair accessible, uses public water and sewage disposal. The facility does not allow residents to have pets. The facility will be holding funds for residents and has established a surety bond with the Hanover Insurance Company. The facility has a facility bus for organized outings. The facility bus will also be available for residents to use for doctor appointments.

**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 that will allow it to operate for a period of six months with a licensed bed capacity of 35.

*Kimberly Horst*

10/6/20

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Kimberly Horst  
Licensing Staff

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Date

Approved By:

*Russell Misiak*

10/29/20

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Russell B. Misiak  
Area Manager

\_\_\_\_\_  
Date