

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 25, 2020

Michele Locricchio Anthology of Novi 42400 12 Mile Rd Novi, MI 48377

RE: Application #: AH630404534

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 116 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,

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 #:	AH630404534
Applicant Name:	CA Senior Novi Operator LLC
Applicant Address:	42400 12 Mile Rd
	Novi, MI 48377
Applicant Telephone #:	(312) 248-2091
Authorized Representative/ Administrator:	Michele Locricchio
Name of Facility:	Anthology of Novi
Facility Address:	42400 12 Mile Rd
	Novi, MI 48377
Facility Telephone #:	(248) 692-4836
	05/19/2020
Application Date:	
Capacity:	116
Program Type:	AGED
	ALZHEIMERS

II. METHODOLOGY

05/19/2020	Enrollment
05/20/2020	Application Incomplete Letter Sent 1326 & RI030 for Michele
05/20/2020	Contact - Document Sent 1605 sent to applicant, 1326 & AFC100
05/20/2020	Comment AFC100 needed, not the RI030
08/05/2020	Contact - Document Received Received updated app changing capacity from 106 to 212
09/24/2020	Contact - Document Received 1326, RI030 & AFC100 for Michele
09/25/2020	Application Incomplete Letter Sent requested P and P
09/30/2020	File Transferred To Field Office Grand Rapids
10/23/2020	Comment B. Zabitz: Documents for sister facility Anthology of Troy (Master facility) were reviewed and approved 4/23/2020.
10/28/2020	Contact - Document Received BCAL 1606 form, administrator resume, floor plans, letter of attestation and management agreement received via email
10/28/2020	Inspection Completed-Fire Safety : A
11/02/2020	Occupancy Approval (AH ONLY)
11/02/2020	Application Complete/On-site Needed
11/04/2020	Comment Onsite inspection scheduled for 11/10/20.
11/10/2020	Inspection Completed On-site
11/10/2020	Contact- Document Received Updated BCAL 1600

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Anthology of Novi is a three story, 116 bed home for the aged that offers assisted living and memory care services. The home for the aged is located within a larger senior living community that also houses independent living apartments.

Upon entering the facility, visitors and guests are greeted by a concierge desk that is occupied by staff 24 hours per day, seven days per week. Residents have pendants that work as a key fob, which permits them access to the facility at any time. The main entrance will be locked daily from 9:00pm-9:00am; during those hours visitors will need staff assistance to gain entry.

The first floor contains a secured memory care unit and other common areas such as activity space, dining room, living room, library and an enclosed courtyard for outdoor access. The commercial kitchen is also located on the first floor, which has been licensed by the Oakland County Health Department.

The "virtue" memory care unit is a separate secured unit that contains 39 single occupancy apartments. Memory care apartments are outfitted with full bathrooms that have a sink, cabinetry, walk in shower with grab bars and bench seating. The unit also contains a beauty salon, dining room, living room, seating areas, warming kitchen and staff workspaces.

The second and third floors house assisted living apartments with studio, one and two bedroom floors plans. Double occupancy is approved in apartments 240, 258, 259, 341, 359 and 360. Each assisted living apartment has a full kitchen that is equipped with a refrigerator, stove and microwave and also include a washer and dryer in each unit. Two bedroom apartments have two full bathrooms and some floorplans offer private balconies. Activity space is offered on each floor and a beauty salon is located on the second floor.

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 or full bed, nightstand, dresser and chair. All apartments are wired for cable and internet services and contain individually controlled thermostats. For safety purposes, memory care windows throughout the facility contain stoppers which only allow them to open a few inches. Each resident apartment is outfitted with a call system that summon staff for assistance by means of pull cords located in each bathroom. Residents also wear call pendants and when

activated, provide an alert notification to staff tablets that are carried on their person and alerts are also monitored by the concierge staff.

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. The facility has designated electrical 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 8/28/2020 the Bureau of Fire Services granted an acceptable fire safety certification.

CA Senior Novi Operator LLC is the licensee of Anthology of Novi. There is a management agreement in place between CA Senior Novi Operator LLC and CA Senior Novi Management, LLC. A review of the Department of Licensing and Regulatory Affairs *Corporations Online Filing System* revealed CA Senior Novi Operator LLC is a Foreign Limited Liability Company with a Michigan qualification date of 9/25/2018.

B. Program Description

Anthology of Novi offers room, board and supervised personal care services to a total capacity of 116 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, ValueMed. 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.

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

Ascension Providence Park Hospital along with banking, pharmacy, retail and food establishments are located within a short 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 116.

11/12/20

Elizabeth Gregory-Weil Licensing Staff

Date

Approved By:

Russell Misias

11/25/20

Russell B. Misiak Area Manager Date