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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 9, 2021

Kathy Corbin
The Oaks at Belmont
6081 West River Drive
Belmont, MI 49306

RE: Application #: AH410400902
The Oaks at Belmont
6081 West River Drive
Belmont, MI 49306

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 41 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,

A handwritten signature in blue ink that reads "Lauren Wohlfert".

Lauren Wohlfert, Licensing Staff
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 260-7781

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH410400902
Applicant Name:	Trilogy Healthcare of Belmont, LLC
Applicant Address:	Suite 200 303 N. Hurstbourne Pkwy Louisville, KY 40222
Applicant Telephone #:	906-680-4998
Authorized Representative:	Kathy Corbin
Administrator:	Jana Broughton
Name of Facility:	The Oaks at Belmont
Facility Address:	6081 West River Drive Belmont, MI 49306
Facility Telephone #:	
Application Date:	07/31/2019
Capacity:	41
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

07/31/2019	Enrollment
07/31/2019	Contact - Document Sent 1605 to BFS, HFES & Licensee
07/31/2019	Application Incomplete Letter Sent 1326/Fingerprint/RI 030 for Kathy Corbin
01/19/2021	Contact - Document Received Revised application. Fingerprint on file for Kathy Corbin from Nov 2019.
01/20/2021	File Transferred To Field Office Grand Rapids
01/28/2021	Application Incomplete Letter Sent Requested Policies and Procedures
01/28/2021	Comment Per B. Zabitz: Documents for sister facility The Oaks at Byron Center were reviewed and approved 10/2/2020. Facility is using those same documents where applicable. Documents that are substantially different reviewed, approved and uploaded to file in shared drive.
02/08/2021	Occupancy Approval (AH ONLY)
02/09/2021	Application Complete/On-site Needed
02/09/2021	Inspection Completed On-site

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Oaks at Belmont is a two-story building with the home for the aged (HFA) and nursing home on the ground level. The main entrance of the HFA is a shared entry point leading to a large foyer where visitors must choose to enter the general assisted living on the right, memory care area on the left, or use the elevator to access the second-floor operation. Both general and memory care HFA areas, though separate, are both outfitted with keypad or fob security features to limit unexpected entry.

The corridor off to the right of the building entrance is comprised of the general assisted living area called "Mill Creek Avenue." Mill Creek Avenue is comprised of

19 private and semi-private resident rooms, a sitting area with a fireplace, a recreation room, a staff workstation, and a bistro area where residents can gather for beverages. There is also keypad access to a paved and fenced courtyard area.

Each resident room in the Mill Creek Avenue corridor has a sink, cabinetry, mini refrigerator, and microwave. The bathrooms are outfitted with a toilet, walk-in shower, and a sink outside of the bathroom for hand washing.

The corridor off to the left of the building entrance is comprised of the secured memory care unit called "Legacy Lane." Legacy Lane is comprised of 15 private and semi-private resident rooms, a dining room, a staff workstation, and a resident sitting area. Each resident room in Legacy Lane has a sink, cabinetry, a bathroom with a toilet and walk-in shower, and a sink outside of the bathroom for hand washing.

Each resident room has individual temperature controls and pull cords that residents can use to summon staff for assistance. The pull cord will alert staff on their iPod touch that is worn on their person during each shift. A light located outside of the resident's room door will also illuminate when the cord is pulled.

The facility's memory care program statement was reviewed and found to be compliant with the requirements of MCL 333.20178.

The facility is outfitted with approved fire suppression system throughout the building. On 12/7/20, the Bureau of Fire Services granted an acceptable fire safety certification.

On 2/9/21, Health Facilities Engineering Section granted occupancy approval of the facility.

The facility is located within ten minutes of Spectrum Health Hospitals in Grand Rapids. Local pharmacies, banking, retail, and food establishments are within five to ten minutes driving distance of the facility.

The facility building and grounds are a smoke free environment.

A review of the Department of Licensing and Regulatory Affairs' business entity search revealed valid registration for Trilogy Healthcare of Kent, LLC. The administrator and licensee authorized representative were appointed by an officer with authority.

B. Program Description

The facility provides services to men and women who are 55 years of age and older. The facility provides room, board, twenty-four-hour supervision and assistance with personal care including medication administration. 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's Affairs if eligible, and/or the facility's contracted pharmacy. The facility does represent to the public the provision of care and services to individuals diagnosed with Alzheimer's disease or related conditions.

C. Rule/Statutory Violations

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

IV. RECOMMENDATION

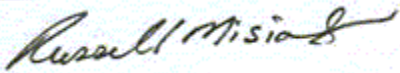


2/9/21

Lauren Wohlfert
Licensing Staff

Date

Approved By:



2/9/21

Russell B. Misiak
Area Manager

Date