

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



August 31, 2011

Colleen Higgins Westlake Health Campus 10735 Bogie Lake Rd. Commerce, MI 48382

RE: Application #: AH630309881

Westlake Health Campus 10735 Bogie Lake Rd. Commerce, MI 48382

Dear Ms. Higgins:

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 39 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 (517) 241-2585.

Sincerely,

Loma M Campbell, Licensing Staff

Lome M. Compleel

Bureau of Children and Adult Licensing

Suite 1000

28 N. Saginaw Pontiac, MI 48342

(248) 975-5062

enclosure

### MICHIGAN DEPARTMENT OF HUMAN SERVICES BUREAU OF CHILDREN AND ADULT LICENSING LICENSING STUDY REPORT

#### I. IDENTIFYING INFORMATION

**License #:** AH630309881

**Applicant Name:** Trilogy Healthcare of Oakland, LLC d/b/a

Westlake Health Campus

**Applicant Address:** Westlake Health Campus

1650 Lyndon Farm Ct. Louisville, KY 40223

**Applicant Telephone #:** (502) 412-5847

Authorized Representative: Colleen Higgins

Administrator: Colleen Higgins

Name of Facility: Westlake Health Campus

**Facility Address:** 10735 Bogie Lake Rd.

Commerce, MI 48382

**Facility Telephone #:** (248) 363-9400

**Application Date:** 08/18/2010

Capacity: 39

Program Type: AGED

#### II. METHODOLOGY

08/18/2010	Enrollment
08/18/2010	Plan Review Request (AH ONLY)
09/23/2010	Application Incomplete Letter Sent
09/27/2010	Construction Permit Received PERMIT FOR CONSTRUCTION
	PERMIT: 20100069-P1 ISSUED: September 17, 2010 EXPIRED: September 17, 2011
	HFES Project: #20100069
07/26/2011	Inspection Completed-Fire Safety : A
08/02/2011	Occupancy Approval (AH ONLY)
08/17/2011	Application Complete/On-site Needed
08/17/2011	Inspection Completed On-site
08/17/2011	Inspection Completed-BCAL Full Compliance

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

Westlake Health Campus is located at 10735 Bogie Lake Rd in Commerce MI about 35 miles northwest of Detroit, MI and is close to freeways M 5, I-696, I-275, and I-96. The facility is in a suburban area, close to parks, lakes, and restaurants.

The Westlake Health Campus is a single story facility built in 2011, has a licensed bed capacity of 39, and is attached to a licensed 50 bed skilled nursing home also known as Westlake Health Campus. The nursing home is 33, 000 square feet and the home for the aged is 24, 000 square feet for a total of 57,000 square feet. Westlake Health Campus (the HFA) is separate and distinct from the skilled nursing home and has two wings, 400 wing aka Cooley Lake with 12 resident rooms, and 500 wing aka Union Lake with 22 resident rooms, for a total of 34 resident rooms. The 400 wing resident rooms are numbered 401 through 411 and 413. The 500 wing resident rooms are numbered 501 through 522.

Each resident room has a sink for handwashing, a kitchenette equipped with refrigerator and microwave, and a bathroom that is equipped with a shower and toilet. The facility provides each resident with a bed, dresser, and nightstand unless the resident opts to bring his or her own furniture. On 7/05/2011, all of the resident rooms/units, common areas, and living spaces were measured by Jeffrey McManus, Health Facilities Engineering Section, Department of Licensing and Regulatory Affairs and these rooms were found to be in compliance the home for the aged administrative rules.

Westlake Health Campus is barrier free and has through-wall gas -fired heating with individual heating/air condition units in each apartment/unit. The facility has central gas-fired rooftop heating/cooling units to service common areas. The entire building is fire suppressed. On 07/26/2011, the Bureau of Fire Services (BFS), Department of Licensing and Regulatory Affairs approved Westlake Health Campus for compliance with the fire safety administrative rules.

Each room/unit has a pull cord and a silent intercom system. When the system is activated, it triggers a notice to radios that will be carried by the direct care staff persons. The building exit doors are alarmed/locked and a code has to be entered to enter and exit through these doors. The entrance door to Westlake Health Campus is not alarmed and a receptionist will be available at this entrance from 9:00 am until 5:30 pm daily. After 5:30 pm, this main entrance will be locked and a code has to be entered to enter and exit.

The facility is a non-smoking facility. Westlake Health Campus has public water and sewage disposal.

## **B. Program Description**

The licensee/owner of Westlake Health Campus is Trilogy Healthcare of Oakland, LLC d/b/a Westlake Health Campus, a Foreign Limited Liability Company with a formation/qualification date of 2/14/2008, and the jurisdiction of origin is Delaware. Trilogy Healthcare of Oakland, LLC d/b/a Westlake Health Campus has designated Colleen Higgins to be the authorized representative and administrator of Westlake Health Campus. Ms. Higgins is over 18 years of age and has Bachelor of Arts degree in psychology with a specialty in gerontology. She has worked with seniors for over 20 years and has been a licensed nursing home administrator since 1997.

Westlake Health Campus provides services to individuals who are 60 years of age and older. The facility provides twenty-four hour supervision, room, board, and assistance with personal care, including administration of medications. Activities of residents' choosing and personal preferences are offered throughout the day, such as shopping, outings, exercise, and themed dinners. The facility has a bus and will provide transportation of residents to various community destinations for a nominal fee.

The home has established a training curriculum that is based on the home's program statement and will be specifically designed to meet the needs of the residents based on

each resident's service plan. Each staff person's competencies will be tested via written testing, oral testing, and shadowing by a designee of the administrator.

During the onsite inspection on 8/17/2011, personnel and facility policies were reviewed. Technical assistance was provided to Ms. Higgins on Public Act 368, as amended, and administrative rule requirements related to the home, resident, and employee record keeping.

## C. Rule/Statutory Violations

The study determined substantial compliance with applicable licensing statues and administrative rules.

#### IV. RECOMMENDATION

I recommend issuance of a temporary license to operate a home for the aged for 39 aged residents.

Lome M Compleel	8/30/11
Loma M Campbell Licensing Staff	Date
Approved By: Betsy Montgomery	8/31/11
Betsy Montgomery Area Manager	Date