



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

June 28, 2012

Colleen Higgins
The Legacy at Westlake
10735A Bogie Lake Road
Commerce, MI 48382

RE: Application #: AH630313360
The Legacy at Westlake
10735A Bogie Lake Road
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 32 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
Bureau of Children and Adult Licensing
Suite 1000
28 N. Saginaw
Pontiac, MI 48342
(248) 860-3110

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH630313360
Applicant Name:	Trilogy Healthcare of Oakland, LLC d/b/a
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:	The Legacy at Westlake
Facility Address:	10735A Bogie Lake Road Commerce, MI 48382
Facility Telephone #:	(248) 363-9400
Application Date:	03/10/2011
Capacity:	32
Program Type:	ALZHEIMERS AGED

II. METHODOLOGY

03/10/2011	Enrollment
06/24/2011	Construction Permit Received
04/10/2012	Inspection Completed-Fire Safety : A
05/08/2012	Occupancy Approval (AH ONLY)
06/01/2012	Inspection Completed On-site

III. DESCRIPTION OF FINDINGS AND CONCLUSIONS

A. Physical Description of Facility

The Legacy at Westlake is located at 10735A Bogie Lake Road in Commerce Township, 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 Legacy at Westlake is a single story, newly constructed barrier-free facility built in 2012, and has a licensed bed capacity of 32. The Legacy at Westlake is part of a continuum of care community that includes a licensed 50 bed skilled nursing home, known as Westlake Health Campus, and a 26 bed Home for the Aged facility that is attached to the nursing home also known as Westlake Health Campus (License # AH630309881).

The facility has central gas- fired rooftop heating/cooling units to service common areas and has through-wall gas-fired heating with individual heating/air conditioning units in each resident room. The entire building is fire suppressed. On 04/10/2012, Jason Hordos, Fire Marshal, Department of Licensing and Regulatory Affairs/ Bureau of Fire Services (BFS), found that The Legacy at Westlake was in compliance with the fire safety administrative rules and gave final approval of the fire safety system.

The Legacy at Westlake is a non-smoking facility. The facility has public water and sewage disposal.

The entrance/exit doors to The Legacy at Westlake are alarmed/locked and a code has to be entered to enter and exit through these doors. The courtyard area also has a gate and a code has to be entered to enter/exit through the gate. Although the main entrance/exit door is alarmed/locked, the main entrance/exit door to The Legacy at Westlake will be staffed with a receptionist from 9:00 am until 5:30 pm daily. From 5:30 pm until 9:00 am, visitors will have to ring the doorbell and a staff person will open the door.

The Legacy at Westlake has 29 resident rooms that are numbered, Rooms 601 through Rooms 606 (Fox Lake), Rooms 607 through 614 (Long Lake), Rooms 615 through

Rooms 621 (Round Lake) and Rooms 701 through Rooms 708 (Clark Lake). Twenty-six of the 29 resident rooms have been designated as single occupancy rooms. Room 604, Room 703, and Room 705 have been designated as double occupancy rooms.

Each resident room has an in-room handwashing sink, refrigerator, microwave, and bathroom that is equipped with a sink, shower, shower seat, and toilet. The rooms are furnished with a bed, dresser, nightstand, two chairs, and a sofa unless the resident opts to bring his or her own furniture to furnish the room. Additional features in each of the resident rooms include a pull cord (silent intercom system) located in the bathroom and at the head of the bed for the resident to request assistance. When the intercom system is activated, it triggers a notice to a staff member's radio and at the staff/nursing station that will alert the staff members that assistance is required in that particular room.

All of the resident rooms, common areas, and living spaces were measured by Jeffrey McManus, Department of Licensing and Regulatory Affairs/Health Facilities Engineering Section, on 04/24/2012, and were found to be in compliance with the home for the aged administrative rules. Occupancy approval of the facility was given on 5/08/2012.

B. Program Description

The licensee/owner of The Legacy at Westlake is Trilogy Healthcare of Oakland, LLC d/b/a (doing business as) Westlake Health Campus. Trilogy Healthcare of Oakland, LLC d/b/a Westlake Health Campus is 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 its authorized representative and the administrator of Westlake Health Campus. Ms. Higgins is over 18 years of age and has a 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.

The Legacy at Westlake provides services to individuals who are 60 years of age or older and to individuals who have been diagnosed with Alzheimer's/dementia or a related condition. The facility provides twenty-four hour supervision, room, board, and assistance with personal care, including administration of medications. Activities in the home will be part of the *Daily Rhythms* program in an effort to establish and maintain healthy energy patterns for the residents from morning until night. The activities will be of the residents' choosing and personal preferences and include shopping, outings, musical entertainment, gardening, exercise, and themed dinners. In addition, a beauty salon is located on the premises for the convenience of the residents. The Legacy at Westlake has a bus and will provide the residents with transportation to various community destinations for a nominal fee.

At this time, there are no residents residing in the home. The home has established a training curriculum that is based on the home's program statement and is designed to meet the needs of the residents as indicated in the residents' service plans. Each staff

member's competencies will be tested via written testing, oral testing, and shadowing by a designee of the administrator.

During the onsite inspection on 6/01/2012, 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 statutes and administrative rules.

IV. RECOMMENDATION

Based on the findings, I recommend issuance of a temporary permit/license to operate a home for the aged for 32 (Aged and Alzheimer/dementia) residents. The term of the license will be for a six-month period.



6/27/12

Loma M Campbell
Licensing Staff

Date

Approved By:



6/28/12

Betsy Montgomery
Area Manager

Date