



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

June 9, 2014

Ryan Michelson
Trilogy Healthcare of Ingham, LLC
303 N. Hurstbourne Pkwy
Louisville, KY 40222-5185

RE: Application #: AH330342717
The Willows at Okemos
4830 Central Park Drive
Okemos, MI 48864

Dear Mr. Michelson:

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 24 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 (248) 975-5053.

Sincerely,

Linda Denniston, Licensing Staff
Bureau of Children and Adult Licensing
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(517) 899-5620

enclosure

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

I. IDENTIFYING INFORMATION

License #: AH330342717

Applicant Name: Trilogy Healthcare of Ingham, LLC

Applicant Address: #2
303 N. Hurstbourne Pkwy
Louisville, KY 40222-5185

Applicant Telephone #: (502) 213-7575

Administrator and Authorized Representative: Ryan Michelson

Name of Facility: The Willows at Okemos

Facility Address: 4830 Central Park Drive
Okemos, MI 48864

Facility Telephone #: (517) 349-3600

Application Date: 06/18/2013

Capacity: 24

Program Type: Aged

II. METHODOLOGY

06/18/2013	Enrollment
06/19/2013	Contact - Document Sent Rules & Act booklets
06/19/2013	Comment
06/19/2013	Application Incomplete Letter Sent
07/08/2013	Contact - Document Received
09/20/2013	Comment
09/24/2013	Contact - Document Sent Fire Safety String
06/04/2014	Occupancy Approval (AH ONLY)
06/05/2014	Inspection Completed On-site
06/06/2014	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Willows of Okemos is a newly constructed single-story building located at 4830 Central Park Drive, Okemos, MI 48864. They are seeking licensure for a maximum bed capacity of 24 resident beds. The home for the aged is connected to a newly constructed 68 bed nursing home. The home for the aged is separate and distinct from the nursing home utilizing separate living spaces and separate entry doors. The facility is barrier-free. The home for the aged consists of 16 single bed apartments and four apartments which will accommodate two individuals each.

Just inside the front door is a lovely living room and dining room. Just to the left of the living room is an activities room, computer room and work-out room. Down the hall to the left are home for the aged apartments, a lounge, nursing station, and café.

Pull-cords to summon staff assistance are located in each resident apartment next to each bed, in the bathroom next to the toilet and inside the shower. 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 facility provides each resident with a bed and dresser. Individuals may opt to bring their own furniture. Each apartment has its own heat and air conditioning controls. The building is fully sprinkled and is equipped with a generator. Smoking is not permitted anywhere inside the facility or on the premises. The facility is connected to city water and sewage disposal. The Willows of Okemos is located near several shopping areas, restaurants, and lovely parks.

B. Program Description

The licensee for The Willows at Okemos is Trilogy Health Care of Clinton, LLC located at 303 N. Hurstbourne Pkwy Louisville, KY 40222-5185. The designated Authorized Representative and Administrator is Ryan Michelson. Mr. Michelson has several years' experience working with the elderly and as a home for the aged administrator.

The Willows of Okemos will provide services to men and women who are 60 years of age and older. They will provide twenty-four hour supervision, room, board and assistance with personal care, including medication administration. The home will offer three meals daily and hydration and snacks are provided and available throughout the day.

The home will offer scheduled activities and life enrichment events daily. The home has available transportation and an optional resident trust fund account is available.

The policies and procedures of The Willows of Okemos including resident contracts, admission and discharge policies, and disaster planning and day to day administration were reviewed.

The administrator was provided technical assistance on the statutory requirements (Section 333.20173(1a) of PA 368) pertaining to the hiring or contacting of persons who provide direct services to residents.

C. Rule/Statutory Violations

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

IV. RECOMMENDATION

Based upon the findings, I recommend issuance of a temporary license to this home for the aged. The terms of the license will enable the licensee to operate an HFA for 24 residents and will be for a six month period effective 6/09/2014.

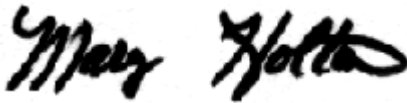


6/09/2014

Linda Denniston
Licensing Staff

Date

Approved By:



6/09/2014

Mary Holton
Area Manager

Date