



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF HEALTH CARE SERVICES

MIKE ZIMMER
DIRECTOR

June 16, 2015

Emery Dumas
The Willows at Howell
1500 Byron Road
Howell, MI 48855

RE: Application #: AH470342721
The Willows at Howell
1500 Byron Road
Howell, MI 48855

Dear Mr. Dumas:

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 38 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) 284-9720.

Sincerely,

A handwritten signature in cursive script that reads "Loma M Campbell".

Loma M Campbell, Licensing Staff
Bureau of Children and Adult Licensing
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 860-3110

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AH470342721
Applicant Name:	Trilogy Healthcare of Livingston, LLC
Applicant Address:	303 N. Hurstbourne Pkwy, Suite #200 Louisville, KY 40222-5185
Applicant Telephone #:	(502) 412-5847
Authorized Representative:	Emery Dumas
Administrator:	Emery Dumas
Name of Facility:	The Willows at Howell
Facility Address:	1500 Byron Road Howell, MI 48855
Facility Telephone #:	(517) 552-9323
Application Date:	06/18/2013
Capacity:	38
Program Type:	AGED

II. METHODOLOGY

06/18/2013 Enrollment

06/19/2013 Contact - Document Sent
Rules & Act booklets

10/09/2013 Application Incomplete Letter Sent

11/04/2013 Construction Permit Received
PERMIT FOR CONSTRUCTION

HOWELL HEALTH CAMPUS (474030) PERMIT: 20130137-P1
162 BYRON ROAD ISSUED: OCTOBER 21, 2013
HOWELL, MI 48855 EXPIRED: OCTOBER 21, 2014

DESCRIPTION OF PROJECT

This project involves the construction of a 56-bed skilled nursing facility with an attached 38-bed home for the aged.

HFES Project: #20130137
C/N Number: 100148
C/N Approved: 05-13-2011
FS Approved: 08-01-2013
FS Project Number: 122039 (Nursing) & 122040 (HFA)

05/12/2015 Contact - Document Received
Received application update (BCAL 1600)-named changed of the facility to The Willows at Howell; address of the facility is now 1500 Byron Road; and the number of licensed beds requested is now 38

Received Certificate of Appointment for Authorized Representative appointing Emery Dumas

Received original surety bond full amount \$10,000

Received admissions contract for the aged population and memory care population that included admission policy, discharge policy, program statement, TB screening policy, resident rights and responsibilities, and sample evaluation/service plan.

05/26/2015 Inspection Completed-Fire Safety : A
Re: New HFA

"The final fire safety inspection was completed this date. The deficiencies noted in the prior inspection have been satisfactorily corrected. This may be considered final approval of this project."

05/29/2015	Occupancy Approval (AH ONLY)
06/04/2015	Contact - Document Received SURVEY DATE: 5/18/2015 REPORT DATE: 5/29/2015 HFES PROJECT:#20130137 "Based on this survey, this building is approved for resident occupancy, contingent upon obtaining licensure from the Department of Human Services as a Home for the Aged."
06/09/2015	Application Complete/On-site Needed
06/10/2015	Inspection Completed On-site
06/10/2015	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Willows at Howell is a newly constructed single story home for the aged located at 1500 Byron Road in Howell MI and is attached to a 56 bed skilled nursing facility also known as The Willows at Howell. The Willows at Howell is located in a suburban area, close to I-96 freeway, about two miles from downtown Howell and the Howell Public Library, close to restaurants and hotels, about three miles from Tanger outlet mall, and approximately a half hour from Lansing, MI.

The Willows at Howell is 24,000 square feet and has 33 rooms with five of the rooms (Room 405, Room 511, Room 512, Room 513, and Room 514) having square footage to provide double occupancy. Meals will be prepared in the on-site kitchen and served in the dining room three times daily. Snacks will also be offered/provided to residents.

The heating and cooling of building is by natural gas forced air in all common areas. The residents' rooms are heated/cooled using electric heating and air conditioning unit and a thermostat is located in each room for the resident to control the room temperature. The entire building is fire suppressed. The Department of Licensing and Regulatory Affairs/ Bureau of Fire Services, gave approval of the fire safety system in the building on 5/26/2015.

The Willows at Howell is a non-smoking facility, is wheelchair accessible, uses public water and sewage disposal, and has a generator in the event of a power failure.

Upon entering The Willow at Howell, a receptionist will be available in the lobby from 11:00 am until 7:00 pm daily. The main entrance/exit door to The Willows at Howell will be locked at 10:30 pm and reopen at 7:00 am daily. From 10:30 pm until 7:00 am, visitors and guests will have to ring the doorbell/call button at the main entrance of The Willows at Howell to gain entry into the building and a staff member will respond by opening the door. A camera has been installed at all of the entrances/exits of The Willows at Howell and a staff member can look at a monitor to see who is at the door before opening the door.

The Willows at Howell has two areas of the facility for the home for the aged program, McPherson Lane with 11 resident rooms (Room 401 through Room 411) and Brigham Boulevard with 22 resident rooms (Room 501 through Room 523).

Each resident room has a table with two chairs, bed, nightstand, armoire with three drawers that has a 32-inch flat-screen television with cable access enclosed in the armoire, sink, shower, grab bars, toilet, and refrigerator. The resident's rooms and bathrooms are equipped with emergency pull-cords which, when activated, alerts staff members audibly and visually that a request for assistance has been made by a resident. A light will be lit in the corridor above the entrance to the resident's room and an audible alert will sound announcing the resident's room number.

Public restrooms are available to residents, visitors, and guests.

The Department of Licensing and Regulatory Affairs/Health Facilities Engineering Section measured all of the resident bedrooms, common areas, and living spaces on 5/20/2015. All of the bedrooms, common areas, and living areas were found to comply with HFA (Home for the Aged) administrative rules and Public Act 368, as amended.

B. Program Description

Trilogy Healthcare of Livingston, LLC is the owner/licensee of The Willows at Howell. According to the Department of Licensing and Regulatory Affairs Business Entity Search, Trilogy Healthcare of Livingston, LLC is a foreign limited liability company with a formation/qualification date of 3-28-2008, the jurisdiction of origin is the state of Delaware, and the registered office address is 30600 Telegraph Road Bingham Farms, MI 48025. Trilogy Healthcare of Livingston, LLC has designated Emery Dumas as the authorized representative and administrator of The Willows at Howell. Mr. Dumas is over 18 years of age, has over 10 years working with seniors, and is a Certified Dementia Practitioner (CDP).

The Willows at Howell will provide services to the general aged population who are 60 years of age or older. The services to be provided are twenty-four hour supervision, room, board, and assistance with personal care including administration of medication. The Willows at Howell has designed services and supports according to the residents'

cognitive and physical capabilities. Activities will be offered throughout the day and these activities will include outings, movies, musical entertainment, exercise, gardening, arts and crafts, card games, bingo, church services, bible study, cooking, weekly happy hour events, monthly family night with food, games, and music, monthly taste of the town with a restaurant bringing in food from that restaurant to the resident, and monthly brunch for the resident and their family members. The Willows at Howell will be holding funds for residents and has established a surety bond with the Hartford Fire Insurance Company. The Willows at Howell will provide transportation to scheduled activities such as restaurants at no cost to the resident, however, for personal trips by the resident a nominal fee will be charged. In addition, a beauty salon is located on the premises for the convenience of the residents.

At this time, there are no residents residing at The Willows at Howell. Twenty-eight residents are scheduled to move into The Willows at Howell within two months upon completion of the original licensing process. The staffing at The Willows at Howell will initially begin with one staff member on each shift: day shift 6:00 am to 2:30 pm; afternoon shift 2:00 pm to 10:30 pm; and midnight shift 10:00 pm to 6:30 am and adjustment to the staffing level will be made as needed. All of the staff members working in The Willows at Howell will complete training specific to the home for the aged, fire safety, service plans, home's policies and procedures, incident reporting, and documentation. Continuing education will be presented through staff meetings and in house in-services and training on an ongoing basis (minimally monthly). Each staff member's competencies will be tested via written testing, oral testing, and shadowing by the administrator or designee.

Technical assistance was provided to Mr. Dumas concerning Public Act 368, as amended and administrative rule requirements related to the home, resident, and employee record keeping.

C. Rule/Statutory Violations

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

IV. RECOMMENDATION

Based on the findings it is recommended that a temporary license/permit be issued. The terms of the license will enable the licensee to operate a HFA for 38 residents (Aged). The term of the license will be for a six-month period.

Loma M Campbell

6/16/2015

Loma M Campbell
Licensing Staff

Date

Approved By:

Betsy Montgomery

6/15/15

Betsy Montgomery
Area Manager

Date