



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS

MIKE ZIMMER
DIRECTOR

July 27, 2015

Kathy Corbin
Trilogy Healthcare of Jackson, LLC
Suite 200
303 N. Hurstbourne Pkwy.
Louisville, KY 40222-5182

RE: License #: AH380301277
RidgeCrest Health Campus
703 Robinson Rd.
Jackson, MI 49203-2538

Dear Ms. Corbin:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

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 (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "Patricia J. Sjo".

Patricia J. Sjo, Licensing Staff
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 256-2006

Enclosure

cc: J. Hiler

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

I. IDENTIFYING INFORMATION

License #:	AH380301277
Licensee Name:	Trilogy Healthcare of Jackson, LLC
Licensee Address:	Suite 200 303 N. Hurstbourne Pkwy. Louisville, KY 402225182
Licensee Telephone #:	(502) 213-1710
Authorized Representative	Kathy Corbin
Administrator:	Jake Hiler
Name of Facility:	RidgeCrest Health Campus
Facility Address:	703 Robinson Rd. Jackson, MI 49203-2538
Facility Telephone #:	(517) 787-5140
Capacity:	40
Program Type:	AGED ALZHEIMERS

II. Purpose of Addendum

Approve building renovation to add a resident room and increase the license capacity to 40 beds.

III. Methodology

2/12/2015 Received Bureau of Fire Services (BFS) Plan Review for Project #137347 - Approved contingent upon compliance - Modification of Existing Space in Existing Home for the Aged Facility

2/19/2015 Telephone call made to Administrator/Authorized Representative Jake Hiler and asked him to describe the proposed building modification plan. I requested a letter or an HFA License Application update to request increasing the license by 1 bed to 40 beds.

2/19/2015 Plan Review Request sent to Mr. Hiler by email for submission with the remodeling building plan to the Health Facilities Engineering Section (HFES) and BFS.

3/26/2015 Received Authorized Representative Appointment form appointing Kathy Corbin; Ms. Corbin's letter about converting a common day room in the 500 hall into a 1-bed resident room; current and proposed floor plans; updated HFA License Application to increase the number of licensed beds to 40; 2/12/15 BFS-12 Fire Safety Plan Review Report; 3/9/15 HFES letter about Project 20150020; and Permit for Construction for 3/9/15 to 3/9/16.

6/17/2015 Received email from Ms. Corbin asking status of increasing license to 40 beds. I replied that BFS and HFES approvals are needed before license can be increased and before the room may be used.

6/17/2015 Inspection Completed-Fire Safety: A. One room addition to existing HFA Project #137347.

6/30/2015 Received email from Ms. Corbin with 6/17/15 BFS approval report for adding 1 resident room. She requested approval to use the room. I replied to her and Mr. Hiler that HFES approval is needed before I can increase the license capacity.

7/7/2015 Received email from Mr. Hiler asking about approval to use the room because a new resident is waiting for it. I replied to him and Ms. Corbin that I will need to inspect on site and the room should not have been promised to a resident until it is approved for use.

7/10/2015 Email from Mr. Hiler that the new resident room was inspected by HFES today and HFES report should be issued on 7/15/15.

7/13/2015 Email to Mr. Hiler and Ms. Corbin that I will inspect the new room when my schedule permits.

7/20/2015 Received email from HFES engineer's Robert Gruesbeck with 6/17/15 BFS approval for new resident room addition, 7/15/15 HFES Opening Survey Report for 7/10/15 on-site inspection stating occupancy is approved for new room, 7/15/15 HFES Transmittal approving increase in licensed beds to 40, and Project Closure Certificate for Project # 2015020.

7/23/2015 Inspection Completed On-site. I inspected new resident room 516 and interviewed Mr. Hiler.

IV. Description of Findings and Conclusions

A small living room in the 500 hall on the northwest side of the building that formerly had a couch, chairs, tables, and television was remodeled into 1-bed resident room #516. The room was equipped with a hand sink and counter, a single bed, bedside stand, armoire, closet with sliding door, and a private shower and toilet room with grab bars by the shower and toilet. The room had sufficient space for one-resident occupancy and was in compliance with the HFA rules requirements for a resident room.

The facility's authorized representative, Kathy Corbin, submitted a written request for increasing the number of licensed beds from 39 beds to 40 beds and floor plans that showed the facility's rooms' configuration before and after the renovation. The Health Facilities Engineering Section and Bureau of Fire Services approved the renovation plans and issued occupancy approvals after the project was completed.

V. Recommendation

Approve resident occupancy of new resident room #516 and increase the license capacity to 40 beds.



7/24/15

Patricia J. Sjo
Licensing Staff

Date

Approved by:



7/27/15

Betsy Montgomery
Area Manager

Date Date

