



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

January 5, 2017

Nirmal Kesavan
Trilogy Healthcare of Romeo, LLC
#200
303 N. Hurstbourne Pkwy.
Louisville, KY 40222

RE: Application #: AH500367787
Orchard Grove Health Campus
71150 Orchard Crossing Ln
Romeo, MI 48065

Dear Mr. Kesavan:

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 (248) 975-5053.

Sincerely,

A handwritten signature in blue ink, appearing to read "Elizabeth Gregory".

Elizabeth Gregory, Licensing Staff
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(810) 347-5503

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH500367787
Applicant Name:	Trilogy Healthcare of Romeo, LLC
Applicant Address:	#200 303 N. Hurstbourne Pkwy. Louisville, KY 40222
Applicant Telephone #:	(502) 412-5847
Authorized Representative and Administrator:	Nirmal Kesavan
Name of Facility:	Orchard Grove Health Campus
Facility Address:	71150 Orchard Crossing Ln Romeo, MI 48065
Facility Telephone #:	(586) 336-0102
Application Date:	10/27/2014
Capacity:	38
Program Type:	AGED

II. METHODOLOGY

10/27/2014	Enrollment
10/28/2014	Contact - Document Sent 1605 sent to app
10/28/2014	Contact - Document Sent Rules & Act booklets
12/08/2014	Application Incomplete Letter Sent
12/11/2014	Contact - Telephone call received Kathy Corbin
12/22/2014	Contact - Document Received Plan review copy of documentation of HFES Project #20140231
02/12/2015	Contact - Document Received Plan review by David Amormino, Sanitarian HFES of project #20140231
03/05/2015	Contact - Document Received BFS Plan Review 133513
03/06/2015	Contact - Document Received Email from Suzanne Bancroft that BFS info re: door lock of project #133513
04/24/2015	Construction Permit Received
11/30/2015	Contact - Document Received AR K. Corbin responded by email to my questions about building construction status and facility name and address
12/03/2015	Plan Review Received 133513-New-Sprinkler-New fire suppression system
03/16/2016	Plan Review Received BFS150135-New-Fire alarm-new fire alarm system
09/23/2016	Contact - Document Received Updated HFA License application with changed facility name
09/29/2016	Contact - Document Sent Email to K. Corbin
11/17/2017	Inspection Completed- Fire Safety: A

01/03/2017	Application Complete – Onsite needed
01/03/2017	Inspection Completed On – Site
01/03/2017	Contact – Document Received Surety Bond and lease agreement
01/05/2017	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Orchard Grove Health Campus is a newly constructed, barrier free, one-story 38 bed home for the aged. The facility is a distinct area of and operated in conjunction with a 35 bed licensed nursing home. The home offers private rooms ranging from 227 square feet to 362 square feet. Seven rooms are considered “deluxe” and can be used as companion suites with the ability to house two occupants. Each resident room has a handicap accessible private bathroom with a walk-in shower with bench seat, toilet and grab bars; sinks are located outside of the bathroom. The entire facility operates on a centralized air conditioning system, but all rooms contain individually controlled heat and air conditioning units. Each room has a kitchenette with sink, microwave, miniature refrigerator and cabinets for storage. Resident rooms and bathrooms both contain pull cords to alert staff if assistance is needed. The cords activate a color coded light outside the room and also emit a noise to summon staff. The home has two adjoining perpendicular hallways that contain resident rooms. Rooms 401 through 412 are located on “Cascade Falls” hallway and rooms 501 through 519 are on “Denby Drive” hallway. A staff work station is located in each wing. There is a large dining and living room area near the front main entrance that connects both hallways. A fitness room, recreation area and café are centrally located for resident use. “Denby Drive” contains a lounge and living room for resident use. The facility has a central kitchen that is used by both nursing home and home for the aged.

The facility has an emergency generator that is compliant with MCL 333.21335. Common areas and essential services are maintained during power outages. Resident rooms have a designated electrical outlet and lighting that are operable in the event power is interruption.

The facility is outfitted with approved fire suppression systems throughout the building. On 11/17/2016 the Bureau of Fire Services granted an acceptable fire safety certification.

The facility is located within 25 minutes of Henry Ford Macomb hospital. Local pharmacies, banking, retail and food establishments are within five minutes driving distance of the facility.

The facility grounds and buildings are a non-smoking campus.

A review of the Department of licensing Regulatory Affairs business entity search revealed valid business registrations for Trilogy Healthcare of Romeo, LLC (Applicant), Romeo Partners of KY, LLC (Property Owner), and Trilogy Management Services, LLC (Manager).

I reviewed the lease agreement between Trilogy Healthcare of Romeo, LLC and Romeo Partners of KY, LLC and found that the applicant has a legal right to occupy 71150 Orchard Crossing Ln.

The administrator and licensee authorized representative have been appointed by Trilogy Healthcare of Romeo, LLC.

B. Program Description

Orchard Grove Health Campus provides services to men and women who are 60 years of age and older. The facility provides room, board, supervision and assistance with personal care including medication administration. The facility allows the residents to choose their own primary health physician, specialist, licensed health care agency and/or hospice. The facility allows residents to choose their own personal pharmacy, Veteran Affairs if eligible, and/or the facility's contracted pharmacy.

A resident's needs are assessed and an initial service plan is written prior to admission to the home. A resident may contract with the home health care agency of their choice for nursing services if such care is needed after admission.

Staff training includes assistance in personal care, medication administration, the facility's disaster plans, and all services identified in residents' service plans.

C. Rule/Statutory Violations

The facility is in substantial compliance with home for the aged public health code and administrative rules.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this home for the aged that will allow it operate for a period of six months with a licensed bed capacity of 38.



1/5/17

Elizabeth Gregory
Licensing Staff

Date

Approved By:



1/5/17

Russell B. Misiak
Area Manager

Date