



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

August 12, 2016

Emery Dumas
Trilogy Healthcare of Oakland II, LLC
Suite 200
303 N. Hurstbourne Pkwy.
Louisville, KY 40222-5158

RE: Application #: AH630362954
Novi Lakes Health Campus
41795 Twelve Mile Road
Novi, MI 48377

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 Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 860-3110

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH630362954
Applicant Name:	Trilogy Healthcare of Oakland II, LLC
Applicant Address:	Suite 200 303 N. Hurstbourne Pkwy. Louisville, KY 40222-5158
Applicant Telephone #:	(502) 412-5847
Authorized Representative:	Emery Dumas
Administrator:	Emery Dumas
Name of Facility:	Novi Lakes Health Campus
Facility Address:	41795 Twelve Mile Road Novi, MI 48377
Facility Telephone #:	(248) 449-1655
Application Date:	07/03/2014
Capacity:	38
Program Type:	AGED

II. METHODOLOGY

07/03/2014	Enrollment
12/04/2014	Construction Permit Received Received PERMIT FOR CONSTRUCTION PERMIT: 20140117-P1 ISSUED: NOVEMBER 5, 2014 EXPIRED: NOVEMBER 5, 2015
05/19/2016	Contact - Document Received Received Surety Bond #33BSBHK9501
06/16/2016	Inspection Completed-Fire Safety : A
07/12/2016	Occupancy Approval (AH ONLY) Received Facility Transmittal Sheet-Recommended Occupancy Date 7/12/2016
08/05/2016	Contact - Document Received Received room sheet
08/08/2016	Application Complete/On-site Needed
08/10/2016	Inspection Completed On-site
08/10/2016	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Novi Lakes Health Campus is located at a 41795 Twelve Mile Road in Novi, MI about 30 miles northwest of Detroit, MI and is close to freeways M5, I-696, I-275, and I-96. The facility is located in a suburban area, close to parks, lakes, restaurants, and Twelve Oaks shopping mall.

Novi Lakes Health Campus is a newly constructed one story home for the aged that has a licensed bed capacity of 38 and is attached to a licensed 50 bed skilled nursing home also known as Novi Lakes Health Campus. The nursing home is 34,900 square feet, the home for the aged is 20,386 square feet, the canopies (front and back) is 4,640 square feet for a total square feet of 59,926 (approximately 60,000 square feet). Novi Lakes Health Campus (the HFA) is separate and distinct from the skilled nursing home and has two wings, 400 wing with 12 resident rooms, and 500 wing with 19 rooms. The 400 wing is numbered 400 through 412 and the 500 wing is numbered 501 through 520 with no room 504.

Novi Lakes Health Campus has a central kitchen that will be used by the home for the aged and the nursing home. The facility has central heating/cooling system for the common areas and each resident room has an individual heating and cooling unit that is adjustable for the comfort of the resident. The facility is connected to city water and sewage disposal, and smoking is not permitted inside the building or outside on the premises. The entire building is fire suppressed. On 6/16/2016, the Department of Licensing and Regulatory Affairs/Bureau of Fire Services (BFS) approved Novi Lakes Health Campus for compliance with the fire safety administrative rules.

The facility provides a bed, dresser, armoire, recliner chair, a table with two chairs, and nightstand unless the resident opts to bring his or her own furniture. Each resident room has a small refrigerator with an internal thermometer, two sinks, and a small microwave oven. Each resident's room has a call light system to summon a staff member for assistance at the head of the resident's bed and the bathroom has an emergency "pull-cord" in the shower and next to the toilet. In addition, each resident's room is equipped with internet, telephone, and cable access. Bathrooms are equipped with a toilet, walk-in shower with a fold-down bench seat, grab bars as required in the bathroom, and in some bathrooms there is a third sink. All of the resident rooms, common areas, and living spaces were measured by Riyadh Almukhtar, engineer, Health Facilities Engineering Section/Department of Licensing and Regulatory Affairs on 6/09/2016.

The facility will have a receptionist at the main entrance from 11:00 am until 7:00 pm, Monday through Friday. From 9:00 pm until 7:00 am, the main entrance as well as all exit doors will be locked/alarmed and a visitor to the Novi Lakes Health Campus will have to ring the doorbell to the main entrance for a staff member to enter a code in the keypad to gain entry. If any door alarm sounds, all of the staff member's work stations have an indicator to identify which door alarm is sounding. All exits including the main entrance have a 15 second delayed alarm when locked.

The exterior of the facility is nicely landscaped with two fenced-in courtyards and one of the two courtyards has a putting green for the convenience of the residents.

Novi Lakes Health Campus has a back-up generator powered by natural gas in the event of a power failure.

B. Program Description

Trilogy Healthcare of Oakland II, LLC has appointed Emery Dumas as the authorized representative and administrator of Novi Lakes Health Campus. Mr. Dumas is over the age of 18 years, has over ten years' experience working with seniors, is a certified dementia practitioner, and has a nursing home administrator license.

Novi Lakes Health Campus will provide services to individuals who are 60 years of age and older. The facility provides twenty-four hour supervision, room, board, and

assistance with personal care, including administration of medications. Activities of residents' choosing and personal preferences will be offered throughout the day, such as shopping, outings, exercise, themed dinners, arts and crafts, bingo, religious services, parties, weekly happy hour, gardening, entertainment from community entertainers, and a monthly brunch. The facility has a bus that will provide transportation of residents to various community destinations for a nominal fee. The facility has also established a Surety Bond for \$10,000.

The home has established a training curriculum that is based on the home's program statement and will be specifically designed to meet the needs of the residents based on each resident's service plan. Each staff member's competencies will be tested via written testing, oral testing, and shadowing by a designee of the administrator.

During the on-site inspection of 8/10/2016, personnel and facility policies were reviewed. Technical assistance was provided to Mr. Dumas 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

I recommend issuance of a temporary license to operate a home for the aged for 38 aged residents.



8/12/2016

Loma M Campbell
Licensing Staff

Date

Approved By:



8/12/16

Betsy Montgomery
Area Manager

Date