



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

March 14, 2017

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

RE: Application #: AH500367780
Legacy at Orchard Grove
71301 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 35 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 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 Application #:	AH500367780
Applicant Name:	Trilogy Healthcare of Romeo, LLC
Applicant Address:	#200 303 N. Hurstbourne Pkwy. Louisville, KY 40222
Applicant Telephone #:	(502) 412-5847
Authorized Representative/ Administrator:	Nirmal Kesavan
Name of Facility:	Legacy at Orchard Grove
Facility Address:	71301 Orchard Crossing Ln Romeo, MI 48065
Facility Telephone #:	(586) 372-4899
Application Date:	10/27/2014
Capacity:	35
Program Type:	AGED ALZHEIMERS

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 AR
02/13/2015	Contact - Document Received Plan review received HFES project #20140224
04/24/2015	Construction Permit Received
05/12/2016	Plan Review Received BFS133513-New-Hood Suppression
06/28/2016	Plan Review Received BFS153848-New-Fire Alarm-New fire alarm system
09/23/2016	Contact - Document Received Updated HFA License application with changed facility name, phone and fax #'s
01/18/2017	Contact- Document Received Surety Bond
01/18/2017	Contact- Document Received HFES opening survey- project # 20140224
02/07/2017	Inspection Completed- Fire Safety: A
03/09/2017	Application Complete/On-site Needed
03/09/2017	Inspection Completed On-site
03/09/2017	Inspection Completed- BCAL Full Compliance
03/14/2017	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Legacy at Orchard Grove is a newly constructed, barrier free, one-story 35 bed home for the aged specializing in dementia and Alzheimer's care. The facility is a distinct area of and operated in conjunction with a 35 bed licensed nursing home. The facility offers 29 resident rooms, 23 are considered to be private rooms and six rooms are semi private and can be used for double occupancy. Rooms come furnished with a bed, wardrobe closet, dresser, end table, nightstand and reclining chair. Residents have the option to bring in their own furniture if they desire so long as it meets fire safety requirements. Each resident room has a handicap accessible private bathroom with a walk-in shower outfitted with bench seat, toilet, and grab bars throughout; there are sinks located both inside and 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. Resident rooms and bathrooms are outfitted with pull cords that when activated alert staff assistance is needed. Memory boxes are located outside of each room for residents to personalize. The facility has four hallways containing resident rooms. Centrally located to the hallways are the dining, activity and living spaces for resident use.

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 interrupted.

The facility is outfitted with approved fire suppression systems throughout the building. On 02/18/2017 the Bureau of Fire Services granted an acceptable fire safety certification.

All exit doors are equipped with a 15-second delay alarmed door. The alarm does not ring if the door is opened by entering a security code on a key pad.

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.

On 3/8/17, I reviewed the Alzheimer's description of services and determined it to be compliant with MCL 333.20178.

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 71301 Orchard Crossing Ln.

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

B. Program Description

The Legacy at Orchard Grove provides services to men and women who are 60 years of age and older with cognitive and/or memory impairments. The facility provides room, board, supervision and assistance with personal care including medication administration. A “daily rhythms program” provides meaningful activities for residents. 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 facility. 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, resident rights, dementia, behavior management, 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 35.

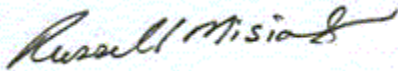


3/14/17

Elizabeth Gregory
Licensing Staff

Date

Approved By:



3/14/17

Russell B. Misiak
Area Manager

Date