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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 13, 2020

Michele Locricchio
Anthology of Rochester Hills
1775 S. Rochester Rd
Rochester Hills, MI 48307

RE: Application #: AH630398529
Anthology of Rochester Hills
1775 S. Rochester Rd
Rochester Hills, MI 48307

Dear Ms. Locricchio

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 105 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-Weil".

Elizabeth Gregory-Weil, 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 #:	AH630398529
Applicant Name:	CA Senior Rochester Hills Operator, LLC d/b/a Anthology of Rochester Hills
Applicant Address:	1775 S. Rochester Rd Rochester Hills, MI 48307
Applicant Telephone #:	(248) 266-0356
Authorized Representative	Michele Locricchio
Administrator:	Matthew Cortis
Name of Facility:	Anthology of Rochester Hills
Facility Address:	1775 S. Rochester Rd Rochester Hills, MI 48307
Facility Telephone #:	(248) 266-0356
Application Date:	02/26/2019
Capacity:	105
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

02/26/2019	Enrollment
02/27/2019	Contact - Document Sent Rules book.
02/27/2019	Application Incomplete Letter Sent 1326, RI-030, and FP for Michael.
03/15/2019	Application Incomplete Letter Sent requested policies and procedures
04/30/2019	Contact - Document Received Email received containing floor plan, management agreement, letter of attestation.
05/02/2019	Contact - Document Received Package received via mail containing AL and MC program statements, resident admission contract, admission and discharge policies, proposed resident service plan, resident and staff TB policies, resident and staff smoking policies, disaster planning procedures and staff training curriculum
09/23/2019	Comment Zabitz had conference call with paralegal Lynette Kelecich, who will arrange for a corporate clinical consultant to provide policy and procedure review input
01/02/2020	Inspection Completed On-site
01/02/2020	Inspection Completed-BCAL Full Compliance
01/02/2020	Comment Per licensing staff Barbara Zabitz, policies and procedures are still under review and have not been approved. Awaiting P&P approval for license issuance.
05/13/2020	Licensing staff Barbara Zabitz gave approval on policies and procedures.
05/13/2020	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Anthology of Rochester Hills is a two story, 105 bed home for the aged that offers assisted living and memory care services.

Upon entering the facility, visitors and guests are greeted by the concierge desk that is occupied daily from 8:00am-8:00pm. After concierge hours, visitors must utilize a doorbell in the vestibule to notify staff to gain entrance. The facility contains a bistro, multiple seating areas, activity spaces, whirlpool spa rooms, movie theater, fitness center, beauty salon, commercial kitchen, ample dining space and several other offices and workspaces. Meals are prepared on-site in the commercial kitchen which has been inspected by the Oakland County Health Department. The meals are prepared in the centralized kitchen will be transported in warming units to the memory care unit.

The first floor of the facility contains a memory care unit and also houses general assisted living residents. The second floor of the facility is only designated for the general aged population and does not contain any memory care residents. The memory care unit is secured and requires a key code to enter and exit the unit. It consists of 32 studio suites (private and companion suite options available, rooms 301-332) and contains a warming kitchen, beauty salon, whirlpool spa room, dining area, multiple seating areas and an enclosed patio. Memory care suites are outfitted with a bathroom that has a sink, cabinetry, walk in shower with grab bars and bench seating. The assisted living areas consists of 55 apartments and offers studio, one- and two-bedroom floor plans (rooms 101-119 and 201-236). All assisted living apartments are outfitted with a kitchen containing a sink, refrigerator, microwave and ample cabinet and counter space. Assisted living bathrooms all contain a sink, toilet and walk in shower with grab bars and bench seating and some contain walk in closets.

Residents have the option to bring in their own furniture if they desire, so long as it meets fire safety requirements. If residents do not bring their own furniture, the facility will provide a twin bed, nightstand and wardrobe space. All apartments are wired for cable and internet services and contain individually controlled thermostats. For safety purposes, all windows throughout the facility contain stoppers which only allow them to open a few inches. Each resident suite is outfitted with a call system that summon staff for assistance by means of pull cords located in each bedroom and bathroom. Residents have the option to wear call pendants or watches and when activated, provide an alert notification to staff tablets that are carried on their person and located in nursing stations.

The facility has an emergency generator that is compliant with MCL 333.21335. Essential services are maintained during power outages such as heating and

cooling, kitchen equipment, elevators and the fire detection system. Each resident suite has designated outlets that are powered by the generator in the event of a power failure.

The facility is outfitted with approved fire suppression systems throughout the building. On 7/17/2019 the Bureau of Fire Services granted an acceptable fire safety certification.

CA Senior Rochester Hills Operator, LLC is the licensee of Anthology of Rochester Hills. There is a management agreement in place between CA Senior Rochester Hills Operator, LLC and CA Senior Rochester Management, LLC. A review of the Department of Licensing and Regulatory Affairs *Corporations Online Filing System* revealed CA Senior Rochester Hills Operator, LLC is a Foreign Limited Liability Company with a Michigan qualification date of 2/26/2019.

B. Program Description

Anthology of Rochester Hills offers room, board and supervised personal care services to a total capacity of 105 individuals 55 years of age or older. The facility allows 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, Omni Care. Resident needs are assessed, and an initial service plan is written prior to admission to the facility.

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

The facility does not permit smoking inside the building but does have a designated smoking area outside on the premises for residents, staff and visitors. The facility is pet friendly, does not intend to hold any resident funds and does not permit the use of bed rails. The facility does offer transportation services free of charge within a 10-mile radius of the facility and subject to availability.

Ascension Providence Hospital along with banking, pharmacy, retail and food establishments are located within five minutes driving distance of the facility.

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 to operate for a period of six months with a licensed bed capacity of 105.

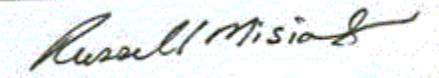


5/13/20

Elizabeth Gregory-Weil
Licensing Staff

Date

Approved By:



5/13/20

Russell B. Misiak
Area Manager

Date