



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 12, 2020

Amanda Maleche
Anthology of Northville
44600 Five Mile Rd
Northville, MI 48168

RE: Application #: AH820399661
Anthology of Northville
44600 Five Mile Rd
Northville, MI 48168

Dear Ms. Maleche:

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 103 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 black ink, appearing to read "Andrea Krausmann".

Andrea Krausmann, Licensing Staff
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 256-1632

enclosure

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

I. IDENTIFYING INFORMATION

License #: AH820399661

Applicant Name: CA Senior Northville Operator LLC d/b/a Anthology of Northville

Applicant Address: 44600 Five Mile Rd
Northville, MI 48168

Applicant Telephone #: 248-266-7681

**Authorized Representative/
Administrator:** Amanda Maleche

Name of Facility: Anthology of Northville

Facility Address: 44600 Five Mile Rd
Northville, MI 48168

Facility Telephone #: (248) 697-2446

Application Date: 05/10/2019

Capacity: 103

Program Type: ALZHEIMERS
AGED

II. METHODOLOGY

| | |
|------------|--|
| 01/31/2019 | Inspection Completed-Fire Safety: A Re-check final by Larry DeWachter |
| 05/10/2019 | Enrollment |
| 05/16/2019 | Application Incomplete Letter Sent Requested policies and procedures |
| 10/02/2019 | Inspection Completed On-site |
| 04/29/2020 | Contact – Document received Licensing staff Barbara Zabitz approved the facility’s admission contract, policies, procedures, and training program. |

| | |
|------------|---|
| 04/30/2020 | Contact – Document received Management agreement between CA Senior Northville Operator LLC and CA Senior Northville Management LLC, along with letter attesting no resident funds will be held received from Amanda Maleche. |
| 07/09/2020 | Contact – Document received Licensing staff Barbara Zabitz approved the facility’s admission contract, policies, procedures, training program and disaster plan. |
| 08/04/2020 | Inspection Completed On-site |
| 08/12/2020 | Contact – Telephone call received Bureau of Fire Services fire marshal Larry DeWachter. |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Anthology of Northville is a recently constructed 2018-2019 three-story residential facility located in the northwest corner of Wayne County at 44600 Five Mile Road Northville, MI. It has been licensed as Stonecrest of Northville home for the aged since 4/18/2019. There was a recent change of ownership and an application for a new home for the aged license received.

The building faces south on Five Mile Road, a four-lane road zoned 50 mph. There are shopping complexes directly across the street and at the intersection of Five Mile and Sheldon Roads to the east of the building. The west and north sides of the building have wooded areas with single-family homes and apartment buildings. Directly east of the building is a large vacant property, not yet developed. Parking is available around the building now known as Anthology of Northville.

The home is 78,164 square feet with 89 residential units and a total capacity of 103 resident beds, as 14 units have been approved for double occupancy by the Department of Licensing and Regulatory Affairs Health Facilities Engineering section. The facility’s main entrance includes a reception desk that enters the assisted living area of the facility. This first floor has the main kitchen, dining room, a bistro, various activity space, and laundry services. There are 12 residential assisted living units on this floor, with units #110 and 112 each having two bedrooms, adequate for double occupancy. There are two side-by-side elevators in this area that service the home. All stairways in the home are alarmed for security.

The facility's memory care area is also located on the first floor. It is designed for individuals who have been diagnosed with Alzheimer's disease or a related condition. The memory care area can be entered via the assisted living area or through a separate designated entrance on the east side of the building. For resident safety, all entrance/exit doors in the memory care area are secured with numbered keypads that can be opened with staff assistance. The doors are on delayed egress, meaning if they are pushed for a set period of time, an alarm notifies the staff that the door has been opened. All door locks are released upon initiation of the fire alarm system. There are 25 residential units in the memory care area, with units #411 and 424 each having two bedrooms for double occupancy. The memory care unit has its own dining room, service kitchen with in-counter steam tables, hair salon, spa with a mechanical lift chair, and activity space.

The second floor of the home has 25 residential assisted living units with units #209, 212, 222 and 225 each having two bedrooms for double occupancy. Room #205 is a single bedroom but with sufficient space to be designated double occupancy. The second floor contains the facility's 22-seat movie theater, a fitness room, hair salon and a walk-in tub spa room. The third floor has 27 residential assisted living units with units #309, 312, 314, 324, and 327 each having two bedrooms for double occupancy. The third floor also has a library and various activity space. A few rooms on the second and third floors have outdoor balconies.

All residential units have attached bathrooms. Pull cords are present in resident bedrooms and bathrooms to summon assistance from staff. Personal pendants are available for residents to wear, and also serve to summon staff assistance. Staff utilize I-pad devices for resident information, alarm/notification system, and to communicate with one another. Resident rooms have individual controls to regulate heating/cooling. Windows are equipped with stop devices so that they can only be opened a few inches for resident safety. A bed and bedside table along with towels and linens will be available to all residents, although residents are encouraged to bring their own furniture and personal belongings for their own comfort.

There are two outdoor courtyards attached to the building. One courtyard services the memory care area and is enclosed with a wooden privacy fence. Residents in the memory care area will enter the courtyard with staff supervision. Outdoor furniture is secured for safety. The other courtyard services the assisted living area and is enclosed with a decorative metal fence. The courtyard has a grill, a gazebo and a designated pet walking area that is enclosed with a short fence. Both courtyards have designated smoking areas.

The facility is equipped with a whole-home style generator that powers emergency lighting, the HVAC system in the common areas, the fire suppression system, the personal alarm system, magnetic door locks, staff communication devices, various kitchen equipment, and certain electrical plugs. The facility has city water and sewer.

The Department of Licensing and Regulatory Affairs Health Facilities Engineering Section engineer Andrea Humphrey provided occupancy approval of the home and qualification for 103 beds on 12/27/2018, for the previous licensee.

The Department of Licensing and Regulatory Affairs Bureau of Fire Services state fire marshal Larry DeWachter approved the whole-home fire suppression system on 1/31/2019, for the previous licensee. In consideration of the Covid-19 pandemic, the approval continues at this time for this applicant.

B. Program Description

The Department of Licensing and Regulatory Affairs, Corporations Division, Business Entity Search, reveals a valid business registration for CA Senior Northville Operator LLC. CA Senior Northville Operator LLC contracted with CA Senior Northville Management LLC to be the managing company of the operation. CA Senior Northville Management LLC is also registered as valid business entity in Michigan. The management agreement between both entities was reviewed and determination made that CA Senior Northville Operator LLC maintains legal responsibility for the operation.

The administrator and licensee authorized representative have been appointed by an appointing officer of CA Senior Northville Operator LLC.

CA Senior Northville Operator LLC dba Anthology of Northville will provide room, board, and supervised personal care and protection to individuals aged 55 and older. The facility also represents to the public the provision of services to individuals with Alzheimer's disease or related conditions. Initial and ongoing training will be provided to all staff including specialized training for those working in the memory care area.

CA Senior Northville Operator LLC will not be holding any resident funds and there are no refundable deposits, therefore, no surety bond is required.

Anthology of Northville will provide transportation to residents within a 15-mile radius of the home and for certain activities.

Anthology of Northville will allow resident smoking in designated outside areas.

Anthology of Northville will allow small domestic pets, provided that the resident is capable to maintain care and control over the pet.

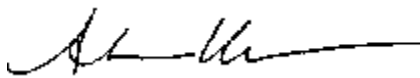
C. Rule/Statutory Violations

Technical assistance was provided to the applicant's authorized representative Amanda Maleche, regarding Public Health Code Act 368 of 1978, as amended, and the administrative rule requirements related to a licensed home for the aged. The study has

determined substantial compliance with home for the aged public health code and applicable administrative rules.

IV. RECOMMENDATION

It is recommended that a temporary 6-month license/permit be issued. The terms of the license will enable the licensee to operate a home for the aged with 103 licensed beds and programs for both aged and Alzheimer's disease or a related condition care.

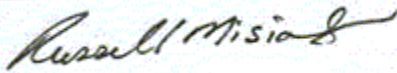


8/12/20

Andrea Krausmann
Licensing Staff

Date

Approved By:



8/12/20

Russell B. Misiak
Area Manager

Date