

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 21, 2023

Nelson Noel-Chua The Legacy at Shelby Crossing 13712 21 Mile Road Shelby Township, MI 48315

RE: License #: AH500315088

The Legacy at Shelby Crossing

13712 21 Mile Road

Shelby Township, MI 48315

Dear Mr. Noel-Chua:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is renewed, effective 1/22/2023. It is valid only at your present address and is nontransferable.

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 feel free to contact the local office at (517) 284-9730.

Sincerely,

Brender Howard, Licensing Staff

mender J. Howard

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(313) 268-1788

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

I. IDENTIFYING INFORMATION

License #: AH500315088

Licensee Name: Trilogy Healthcare of Macomb LLC

Licensee Address: Suite 200

303 N. Hurstbourne Pkwy. Louisville, KY 402225182

Licensee Telephone #: (502) 412-5847

Authorized Nelson Noel-Chua

Representative/Administrator:

Name of Facility: The Legacy at Shelby Crossing

Facility Address: 13712 21 Mile Road

Shelby Township, MI 48315

Facility Telephone #: (586) 532-2100

Original Issuance Date: 04/22/2013

Capacity: 35

Program Type: ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date of On-site Inspectio	n(s): 3/21/2023		
Date of Bureau of Fire Se	ervices Inspection if applicable:	8/30/2022	
Inspection Type:	☐Interview and Observation ☐Combination	⊠Worksheet	
Date of Exit Conference:	3/21/2023		
No. of staff interviewed a No. of residents interview No. of others interviewed	ed and/or observed	10 22 aber	
Medication pass / sir	nulated pass observed? Yes 🖂	No ☐ If no, explain.	
 Medication(s) and medication records(s) reviewed? Yes ⋈ No ☐ If no, explain. Resident funds and associated documents reviewed for at least one resident? Yes ☐ No ⋈ If no, explain. No funds held for residents. Meal preparation / service observed? Yes ⋈ No ☐ If no, explain. 			
Interviewed staff on	Yes ☐ No ☒ If no, explain. the policies and procedures. checked? Yes ☒ No ☐ If no,	explain.	
 Corrective action pla CAPS for this home. 	up? Yes IR date/s: N/An compliance verified? Yes (
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III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility was found to be in substantial compliance with the public health code and administrative rules regulating home for the aged facilities.

IV. RECOMMENDATION

Grander J. Howard	3/21/2023
Licensing Consultant	Date

Renewal of the license is recommended.