



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

SHELLY EDGERTON  
DIRECTOR

February 15, 2018

Carl Schuler  
Gladwin Adult Care, LLC  
325 Commerce Court  
Gladwin, MI 48624

RE: Application #: AL260388581  
The Horizon Senior Living VI  
452 Quarter Street  
Gladwin, MI 48624

Dear Mr. Schuler:

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 20 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 (810) 787-7031.

Sincerely,

A handwritten signature in cursive script that reads "Anthony Humphrey".

Anthony Humphrey, Licensing Consultant  
Bureau of Community and Health Systems  
411 Genesee  
P.O. Box 5070  
Saginaw, MI 48605  
(810) 280-7718

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License Application #:</b>	AL260388581
<b>Licensee Name:</b>	Gladwin Adult Care, LLC
<b>Licensee Address:</b>	325 Commerce Court Gladwin, MI 48624
<b>Licensee Telephone #:</b>	(989) 429-1732
<b>Licensee Designee:</b>	Carl Schuler
<b>Administrator</b>	Sheri Witer
<b>Name of Facility:</b>	The Horizon Senior Living VI
<b>Facility Address:</b>	452 Quarter Street Gladwin, MI 48624
<b>Facility Telephone #:</b>	(989) 426-2521
<b>Application Date:</b>	05/23/2017
<b>Capacity:</b>	20
<b>Program Type:</b>	AGED

## II. METHODOLOGY

05/23/2017	On-Line Enrollment
06/27/2017	Inspection Report Requested - Fire
09/05/2017	Application Incomplete Letter Sent AFC FP's Required for Carl
12/06/2017	File Transferred To Field Office Gaylord
01/23/2018	Inspection Completed-Fire Safety : A
02/01/2018	Application Incomplete Letter Sent
02/02/2018	Application Complete/On-site Needed
02/07/2018	Inspection Completed On-site
02/07/2018	Inspection Completed-Env. Health : A
02/14/2018	Inspection Completed-BCAL Full Compliance
02/15/2018	Recommend License Issuance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

The property known as The Horizon Senior Living VI is located at 452 Quarter Street, Gladwin, Michigan 48624. The property is owned by Gladwin Adult Care, LLC, Carl Schuler and Erin Schuler. The property is situated on a 2.70 acre lot in the City of Gladwin. The facility secured zoning approval from the City of Gladwin on 03/01/2017. The facility is a new construction and a Certificate of Occupancy was issued by the City of Gladwin on 01/25/2018. There is an abundance of parking that is available on a paved lot.

The Horizon Senior Living VI is barrier free and features contemporary styling with upscale furnishings and interior décor. The exterior of the home features professionally landscaped patios surrounded by attractive fencing and plenty of land where residents can watch nature roam on the lot. The facility is built on a cement slab and includes a large gathering area, dining room, kitchen, medication room, office, laundry room, beauty salon, public bathroom, employee break room, and twenty private bedrooms. All of the private bedrooms are equipped with bathrooms, 9 of which are full bathrooms. Also, two of the bedrooms are equipped with a kitchenette. The facility is heated and air-conditioned with separate thermostatic controls in each bedroom. The facility is serviced by public water and sewage systems. The capacity of this facility will enable twenty (20) unisex residents to utilize as many bedrooms. There is ample space in the facility bedrooms for non-affected spouses to reside with prior Department approval.

The facility is equipped with five natural gas furnaces that are located in rooms with 1-3/4 inch solid wood core doors that are constructed of material that has a 1-hour-fire resistance rating equipped with an automatic self-closing device and positive latching hardware. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational. The facility is also sprinkled with a hydrant dedicated to the sprinkling system located next to the building. Fire extinguishers and emergency evacuation plans are placed throughout the facility.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Number of beds
1	20'1" x 13'2" x 11'11"	198.11	1
2	20'1" x 13'2" x 11'11"	198.11	1
3	21'3" x 11'9" x 9'11" x 10"	348.86	1
4	19'6" x 13'6" x 11'11"	196.63	1
5	19'9" x 12'5" x 12'1"	194.34	1
6	21'6" x 15'0" x 11'11"	217.48	1
7	21'5" x 14'4" x 11'11"	213.01	1
8	19'5" x 12'7" x 12'0"	192.00	1
9	19'6" x 12'7" x 12'1"	193.84	1
10	20'8" x 12'10" x 11'11"	199.60	1
11	20'10" x 13'10" x 11'11"	206.56	1
12	19'9" x 12'7" x 11'11"	192.65	1
13	21'9" x 14'8" x 11'11"	216.98	1
14	19'9" x 14'8" x 11'11"	205.07	1
15	19'9" x 12'7" x 11'11"	192.65	1
16	19'9" x 12'7" x 11'11"	192.65	1
17	20'9" x 11'10" x 10'8"	173.78	1
18	22'8" x 15'10" x 12'0"	231.00	1
19	22'8" x 15'10" x 12'0"	231.00	1
20	20'11" x 15'11" x 14'2"	260.90	1

The living room and dining room areas measure a total of 1269.50 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

01/23/2018, the Bureau of Fire Services determined The Horizon Senior Living VI is in compliance with the Fire Safety Rules for Adult Foster Care Large Group Homes.

On 02/07/2018, it was determined that The Horizon Senior Living VI was in compliance with the Environmental Health Rules for Adult Foster Care Large Group Homes.

On 02/15/2018, I determined that The Horizon Senior Living VI was in compliance with the Maintenance of Premises Rules for Adult Foster Care Large Group Homes.

Based on the above information, it is concluded that this facility can accommodate twenty (20) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

### **B. Program Description**

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. The Horizon Senior Living VI intends to provide 24-hour supervision, protection and personal care to twenty (20) unisex Aged adults in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. A personal behavior support plan will be designed and implemented for each resident's social and behavioral developmental needs. Residents may be referred from Commissions on Aging, waiver programs, hospitals, clinics, and the community at large.

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, and the responsible agency.

The licensee will either arrange or provide all transportation for program and medical needs. The Horizon Senior Living VI will make provision for a variety of leisure and recreational equipment. It is the intent of this facility to utilize local community resources including public schools and libraries, local museums, shopping centers, and local parks.

### **C. Applicant and Administrator Qualifications**

The applicant is Gladwin Adult Care, LLC, which is a "Domestic Limited Liability Company", was established in Michigan, October 17, 2017. The applicant submitted a financial statement and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

The Board of Directors of Gladwin Adult Care, LLC has submitted documentation appointing Carl Schuler as licensee designee and Sheri Writer as Administrator for this facility. A licensing record clearance request was completed with no lien convictions recorded for Carl Schuler or Sheri Writer. Mr. Schuler submitted a medical clearance request with a statement from a physician documenting his good health and current TB-tine negative results.

Carl Schuler, Licensee Designee and Sheri Writer, Administrator, both have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The staffing pattern for the original license of this 20-bed facility is adequate and includes a minimum of 4 staff to 20 residents on the first and second shifts with 2 staff on third shift. Additional staffing will be added dependent on the care of the residents in the facility. All staff shall be awake during sleeping hours.

Carl Schuler acknowledges an understanding of the training and qualification requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff to resident ratio.

Carl Schuler acknowledges an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents or the resident information or both. The licensing consultant offered technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website ([www.miltcpartnership.org](http://www.miltcpartnership.org)), and the related documents required to be maintained in each employee's record to demonstrate compliance.

Carl Schuler acknowledges an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by the licensee, can administer medication to residents. In addition, Mr. Schuler has indicated resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

Carl Schuler acknowledges his responsibility to obtain all required documentation and signatures that are to be completed prior to each direct care staff or volunteer working with residents. In addition, Mr. Schuler acknowledges his responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteer and the retention schedule for all of the documents contained within each employee's file.

Carl Schuler acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Mr. Schuler indicated that it is his intent to achieve and maintain compliance with these requirements.

Carl Schuler acknowledges an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause. Mr. Schuler has indicated his intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

Carl Schuler acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Carl Schuler acknowledges his responsibility to obtain all of the required forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as the required forms and signatures to be completed for each resident on an annual basis. In addition, Mr. Schuler acknowledges his responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

Carl Schuler acknowledges his responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

#### **D. Rule/Statutory Violations**

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

#### **IV. RECOMMENDATION**

I recommend issuance of a temporary license to this AFC adult large group home (capacity 13-20).



02/15/2018

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Anthony Humphrey  
Licensing Consultant

Date

Approved By:



02/15/2018

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Mary E Holton  
Area Manager

Date