

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 27, 2021

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

RE: License #: AL260317409

The Horizon Senior Living V

450 Quarter Street Gladwin, MI 48624

Dear Mr. Schuler:

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. It is valid only at your present address and is nontransferable.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (810) 787-7031.

Sincerely,

Anthony Humphrey, Licensing Consultant Bureau of Community and Health Systems

4 Shory Humphae

411 Genesee P.O. Box 5070 Saginaw, MI 48605

(810) 280-7718

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

I. IDENTIFYING INFORMATION

License #: AL260317409

Licensee Name: Gladwin Adult Care, LLC

Licensee Address: 325 Commerce Court

Gladwin, MI 48624

Licensee Telephone #: (989) 246-1000

Licensee/Licensee Designee: Carl Schuler

Administrator: Paula Cassiday

Name of Facility: The Horizon Senior Living V

Facility Address: 450 Quarter Street

Gladwin, MI 48624

Facility Telephone #: (989) 246-1000

Original Issuance Date: 11/01/2012

Capacity: 20

Program Type: AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s	04/26/2021	
Date	Date of Bureau of Fire Services Inspection if applicable:		01/06/2021
Date of Health Authority Inspection if applicable:			n/a
Inspection Type:		☐ Interview and Observation☐ Combination	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:		d and/or observed	3 10+
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain		
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.		
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.		
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes No N/A In N/A If no, explain. Water temperatures checked? Yes No If no, explain.		
•	Incident report follow-up? Yes ⊠ No ☐ If no, explain.		
•	Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ⊠		
•	Number of excluded employees followed-up? 1 N/A		
•	Variances? Yes ☐ (please explain) No ☐ N/A ☒		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

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

06/08/2021

Anthony Humphrey Licensing Consultant

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Date