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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 9, 2021

Carl Schuler Suthern Adult Care, LLC 617 Riverview Ct. Gladwin, MI 48624

RE: License #: AL650308159

The Horizon Senior Living III

613 Progress St.

West Branch, MI 48661

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 (616) 356-0183.

Sincerely,

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems

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931 S Otsego Ave Gaylord, MI 49735

(989) 370-8320

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

#### I. IDENTIFYING INFORMATION

**License #:** AL650308159

Licensee Name: Suthern Adult Care, LLC

**Licensee Address:** 617 Riverview Ct.

Gladwin, MI 48624

**Licensee Telephone #:** (989) 343-9404

**Licensee/Licensee Designee:** Carl Schuler, Designee

**Administrator:** Paula Cassiday

Name of Facility: The Horizon Senior Living III

**Facility Address:** 613 Progress St.

West Branch, MI 48661

**Facility Telephone #:** (989) 343-9404

Original Issuance Date: 02/11/2011

Capacity: 20

Program Type: AGED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):			09/01/2021	
Date	e of Bureau of Fire Serv	vices Inspection if applicable:	12/08/2020	
Date of Health Authority Inspection if applicable: 09/01/2021			09/01/2021	
Insp	pection Type:	☐ Interview and Observation☐ Combination	n ⊠ Worksheet □ Full Fire Safety	
No.	of staff interviewed and of residents interviewed of others interviewed		4 13	
•	Medication pass / simu	ulated pass observed? Yes ⊠	〗No □ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain.			
•	Yes ☑ No ☐ If no, explain.  Meal preparation / service observed? Yes ☐ No ☑ If no, explain.  meal not served during inspection, inspected kitchen, food supplies and menus			
•	Fire safety equipment	and practices observed? Yes	No □ If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain.  Water temperatures checked? Yes ☐ No ☐ If no, explain.			
•	Incident report follow-up? Yes ⊠ No □ If no, explain.			
•	N/A 🖂	compliance verified? Yes	CAP date/s and rule/s: N/A ⊠	
•		mployees followed-up?	_	
•	variances: res [ (p	lease explain) No 🗌 N/A 🔀		

# III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

On 9/1/2021 I conducted an exit conference with the administrator Paula Cassiday. Ms. Cassiday concurred with the findings of the inspection.

### IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

A. B. house	9/9/2021
Matthew Soderquist Licensing Consultant	Date