

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 3, 2022

Monica Salingue Spectrum Community Services 28303 Joy Rd. Westland, MI 48185

RE: License #: AS510389959

New Horizons 1053 Oak St.

Manistee, MI 49660

Dear Ms. Salingue:

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 and special certification 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,

Rhonda Richards, Licensing Consultant

Bureau of Community and Health Systems

Suite 11

701 S. Elmwood

Traverse City, MI 49684

Rhanda Richards

(231) 342-4942

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

I. IDENTIFYING INFORMATION

License #: AS510389959

Licensee Name: Spectrum Community Services

Licensee Address: 28303 Joy Rd.

Westland, MI 48185

Licensee Telephone #: (231) 887-4130

Licensee Designee: Monica Salingue

Administrator: Monica Salingue

Name of Facility: New Horizons

Facility Address: 1053 Oak St.

Manistee, MI 49660

Facility Telephone #: (231) 887-4130

Original Issuance Date: 02/14/2018

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	08/02/2022								
Date of Bureau of Fire Services Inspection if applicable: N/A											
Date of Health Authority Inspection if applicable: N/A											
Inspection Type:				n ⊠ Worksheet □ Full Fire Safety							
No.	of staff interviewed and of residents interviewed of others interviewed			2 3							
•	Medication pass / simu	ulated pass observed?	'Yes⊠	No ☐ If no, explain.							
•	Medication(s) and med	dication record(s) revie	ewed? Y	′es ⊠ 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? Y	′es⊠ No⊡ If no, e	xplain.								
•	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-u	ıp? Yes ⊠ No □ If	no, expla	ain.							
•	N/A 🖂	·		CAP date/s and rule/s:							
•	Number of excluded en	mployees followed-up	?	N/A 🖂							
•	Variances? Yes ☐ (p	lease explain) No 🗌	N/A 🖂								

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

l recommend	d issuance o	fa2	2 year	regula	ar ad	lult 1	foster	care	license.
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Rhonda Richards Date
Licensing Consultant