

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 24, 2023

Carolyn Bruning Blue Horizons Home Inc 208 N. 8th Street Alpena, MI 49707

> RE: License #: AM040395346 Blue Horizons 208 N. 8th Street Alpena, MI 49707

Dear Ms. Bruning:

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,

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Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems Ste 3 931 S Otsego Ave Gaylord, MI 49735 (989) 370-8320

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

I. IDENTIFYING INFORMATION

License #:	AM040395346
Licensee Name:	Blue Horizons Home Inc
Licensee Address:	208 N. 8th Street Alpena, MI 49707
Licensee Telephone #:	(989) 354-4455
Licensee/Licensee Designee:	Carolyn Bruning
Administrator:	Carolyn Bruning
Name of Facility:	Blue Horizons
Facility Address:	208 N. 8th Street Alpena, MI 49707
Facility Telephone #:	(989) 354-4455
Original Issuance Date:	10/10/2018
Capacity:	12
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	03/23/2023
Date of Bureau of Fire Services Inspection if applicable:	12/13/2022
Date of Health Authority Inspection if applicable:	N/A
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	3 5
• Medication pass / simulated pass observed? Yes \boxtimes No \square 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 No If no, explain. Meal preparation / service observed? Yes No If no, explain. Meal served prior to inspection Fire drills reviewed? Yes No If no, explain. 	
• 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 I If no, explain. 	
● Incident report follow-up? Yes ⊠ No □ If no, explain.	
 Corrective action plan compliance verified? Yes N/A Number of excluded employees followed-up? 	CAP date/s and rule/s: 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. On 3/23/2023 I conducted an exit conference with the licensee Carolyn Bruning. Ms. Bruning concurred with the findings of the inspection.

IV. RECOMMENDATION

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

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3/24/2023

Date

Matthew Soderquist Licensing Consultant