

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 23, 2023

Angela DeHate Horizon North, Inc. PO Box 6952 Traverse City, MI 49686

RE: License #: AM280272540

Horizon North AFC 668 S Airport

Traverse City, MI 49686

Dear Mrs. DeHate:

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 #: AM280272540

Licensee Name: Horizon North, Inc.

Licensee Address: Suite 9

1650 Barlow

Traverse City, MI 49686

Licensee Telephone #: (231) 941-5734

Licensee Designee: Angela DeHate

Administrator: Angela DeHate

Name of Facility: Horizon North AFC

Facility Address: 668 S Airport

Traverse City, MI 49686

Facility Telephone #: (231) 941-5734

Original Issuance Date: 06/01/2006

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	03/16/2	023
Date	e of Bureau of Fire Services Inspection if appl	licable:	05/26/2022
Date	e of Health Authority Inspection if applicable:		N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:		3 5
•	Medication pass / simulated pass observed?	' Yes ⊠	No 🗌 If no, explain.
•	Medication(s) and medication record(s) review	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? Yes ⊠ No ☐ If no, ex	xplain.	
•	Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [• ,	
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expla	ain.
•	Corrective action plan compliance verified? 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

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

IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult medium group home (capacity 7-12).

Rhanda Richards 03/23/2023

Rhonda Richards Date

Licensing Consultant