

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

ORLENE HAWKS DIRECTOR

April 18, 2023

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. If I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Rodney Kill

Rodney Gill, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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 Designee:	Carl Schuler, Designee
Administrator:	Paula Jean Cassiday
Name of Facility:	The Horizon Senior Living V
Name of Facility: Facility Address:	The Horizon Senior Living V 450 Quarter Street Gladwin, MI 48624
-	450 Quarter Street
Facility Address:	450 Quarter Street Gladwin, MI 48624
Facility Address: Facility Telephone #:	450 Quarter Street Gladwin, MI 48624 (989) 246-1000

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/18/2023

Date of Bureau of Fire Services Inspection if applicable: 10/10/2022

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed5No. of residents interviewed and/or observed7No. of others interviewedN/A Role:

- 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.
- Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.
- Fire safety equipment and practices observed? Yes \boxtimes No \square 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.
- Corrective action plan compliance verified? Yes ∑ CAP date/s and rule/s: 11/17/2022 - R 400.15310 (1) (d) / R 400.15312 (2) / R 400.15301. 04/04/2022 -R 400.15312 (1) - N/A □
- Number of excluded employees followed-up?
 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 2-year regular adult foster care large group home license (capacity 13-20).

Rodney Sill

04/18/2023

Rodney Gill Licensing Consultant

Date