

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

MARLON I. BROWN, DPA DIRECTOR

April 12, 2024

Carl Schuler Mersadies Adult Care, LLC 617 Riverview Court Gladwin, MI 48624

RE: License #:	AL060312454
	The Horizon Senior Living IV
	218 Airpark Drive
	Standish, MI 48658

Dear Carl Schuler:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged, authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 (517) 643-7960.

Sincerely,

and and

Shamidah Wyden, Licensing Consultant Bureau of Community and Health Systems 411 Genesee P.O. Box 5070 Saginaw, MI 48607 989-395-6853

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

I. IDENTIFYING INFORMATION

License #:	AL060312454
Licensee Name:	Mersadies Adult Care, LLC
Licensee Address:	617 Riverview Court
	Gladwin, MI 48624
Licensee Telephone #:	(989) 846-0000
Licensee Designee:	Carl Schuler
Administrator:	Paula Cassidy
	The Herizen Canier Living N/
Name of Facility:	The Horizon Senior Living IV
Facility Address:	218 Airpark Drive
racinty Address.	Standish, MI 48658
Facility Telephone #:	(989) 846-0000
Original Issuance Date:	11/23/2011
Capacity:	20
Program Type:	AGED

II. METHODS OF INSPECTION

Dat	Date of On-site Inspection(s):		04/05/2024		
Dat	e of Bureau of Fire Services Inspection if appl	licable:	09/20/2023		
Dat	Date of Health Authority Inspection if applicable: N/A				
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Adminis	trator	3 18		
•	Medication pass / simulated pass observed?	Yes 🖂	No 🗌 If no, explain.		
•	Medication(s) and medication record(s) revie	wed? Ye	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 \boxtimes No \square If no, ex	xplain.			
•	Fire safety equipment and practices observe	d?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 There were no recent incident reports requiri Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up?	ng follow Yes 📃 (-up. CAP date/s and rule/s:		

● Variances? Yes [] (please explain) No [] N/A []

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:			
R 400.15310	Resident health care.		
	(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.		
	of this inspection, it was found that there were about three months onths in 2023 where there were no documented weights for		
R 400.15318	Emergency preparedness; evacuation plan; emergency transportation.		
	(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.		
During the course of this inspection, it was found that there was no evening hour drill conducted in the 2 nd quarter of 2022, and no evening hour drill conducted in the 4 th quarter of 2023.			
R 400.15401	Environmental health.		
	(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.		
During the course of this inspection, multiple resident bathroom faucets had temperature readings ranging outside of the 105-to-120-degree Fahrenheit range.			
R 400.15403	Maintenance of premises.		
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.		
During the course of this inspection, the bedroom door to room #12 appeared to drag across the carpet and appeared to need adjustment to open easily. Room #12 also had a missing closet door handle. The basement's fire extinguisher gauge read that the extinguisher needed to be charged.			
R 400.15410	Bedroom furnishings.		
	(5) A licensee shall provide a resident with a bed that is not less than 36 inches wide and not less than 72 inches long.		

	The foundation shall be clean, in good condition, and provide adequate support. The mattress shall be clean, comfortable, in good condition, well protected, and not less than 5 inches thick or 4 inches thick if made of synthetic materials. The use of a waterbed is not prohibited by this rule.
At the time of this inspection Resident B's room was not equipped with a bed	

At the time of this inspection, Resident B's room was not equipped with a bed. Resident B only had a couch.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

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04/12/2024

Shamidah Wyden Licensing Consultant

Date