

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

MARLON I. BROWN, DPA DIRECTOR

February 13, 2025

Justeen Blair Bay Arenac Behavioral Health Authority 201 Mulholland Bay City, MI 48708

RE: License #:	AS090297031
	Horizon Home
	1717 Horizon Dr.
	Essexville, MI 48732

Dear Justeen Blair:

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 and special certification 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,

Kamile appl

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 #:	AS090297031
Licensee Name:	Bay Arenac Behavioral Health Authority
Licensee Address:	201 Mulholland
	Bay City, MI 48708
Liconcoo Tolonhono #:	(090) 216 2200
Licensee Telephone #:	(989) 316-2200
Licensee Designee:	Justeen Blair
Administrator:	Nicole Sweet
Name of Facility:	Horizon Home
Facility Address:	1717 Horizon Dr.
	Essexville, MI 48732
Facility Telephone #:	(989) 316-2200
· · ·	
Original Issuance Date:	09/17/2008
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL

#### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 02/11/2025

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed5No. of residents interviewed and/or observed3No. of others interviewed1Role:Licensee Designee

- 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. This inspection was not conducted during mealtime.
- 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 🗌 If no, explain.
- Incident report follow-up? Yes 🛛 No 🗌 If no, explain.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: 02/22/2023- R312(4)(b), R318(5), 07/16/2024- R207(1)(c), R304(1)(c), 02/08/2024-R308(1) N/A
- Number of excluded employees followed-up? 1 N/A
- Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was fo	ound to be in non-compliance with the following rules:
R 400.14318	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.
for the year 2023.	Dection, there was a third quarter daytime fire drill not documented
R 400.14510	Heating equipment generally.
	(2) A furnace, water heater, heating appliances, pipes, wood-burning stoves and furnaces, and other flame- or heat-producing equipment shall be installed in a fixed or permanent manner and in accordance with a manufacturer's instructions and shall be maintained in a safe condition.
At the time of insp metal vent.	bection, the home's clothes dryer was not equipped with a solid

# **IV. RECOMMENDATION**

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

Kamile appl

02/13/2025

Shamidah Wyden Licensing Consultant

Date