

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

MARLON I. BROWN, DPA DIRECTOR

March 21, 2025

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 Angela 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 are 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,

Brene O Vasier

Bruce A. Messer, Licensing Consultant Bureau of Community and Health Systems Suite 11 701 S. Elmwood Traverse City, MI 49684 (231) 342-4939

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 of On-site Inspection(s): 03/18/2025	
Date of Bureau of Fire Services Inspection if applicable: 03/11/2025	
Date of Health Authority Inspection if applicable: N/A	
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed5No. of others interviewed1Role:ORR	
• 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 ⊠ 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 □ CAP date/s and rule/s: N/A ⊠ Number of excluded employees followed-up? 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.

On March 18, 2025, I conducted an exit conference with Licensee Designee Angela DeHate. I explained my finding as noted above. Ms. DeHate stated she understood the finding, had no further information to provide, nor any additional questions to ask, concerning this renewal inspection.

IV. RECOMMENDATION

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

Brene Of Jessen March 21, 2025

Bruce A. Messer Licensing Consultant

Date