



STATE OF MICHIGAN
DEPARTMENT OF HUMAN SERVICES
OFFICE OF CHILDREN AND ADULT LICENSING



JENNIFER M. GRANHOLM
GOVERNOR

MARIANNE UDOW
DIRECTOR

June 6, 2007

Linda Porter
Boone Adult Care, LLC
P.O. Box 539
Gladwin, MI 48624

RE: Application #: AL180283255
The Horizon Senior Living II
1324 Vinewood Ave.
Clare, MI 48617

Dear Ms. Porter:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 20 is issued.

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (989) 835-7241.

Sincerely,

Ronald R. Verhelle, Licensing Consultant
Office of Children and Adult Licensing
1475 S. Bamber Rd.
Mt. Pleasant, MI 48858-8010
(989) 772-8474

enclosure

**MICHIGAN DEPARTMENT OF HUMAN SERVICES
OFFICE OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #: AL180283255

Applicant Name: Boone Adult Care, LLC

Applicant Address: 325 Commerce Ct.
Gladwin, MI 48624

Applicant Telephone #: (989) 240-1956

Licensee Designee: Linda Porter, Licensee Designee

Administrator: Linda Porter, Administrator

Name of Facility: The Horizon Senior Living II

Facility Address: 1324 Vinewood Ave.
Clare, MI 48617

Facility Telephone #: (989) 386-4900

Application Date: 04/11/2006

Capacity: 20

Program Type: AGED

II. METHODOLOGY

04/11/2006	Enrollment
05/30/2007	Inspection Completed On-site Substantial Compliance
05/30/2007	Inspection Completed-Environmental Health: A
06/06/2007	Inspection Completed-Fire Safety: A
06/06/2007	Inspection Completed-On-site (06/04/2007) Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The property at 1324 Vinewood Ave., Clare, Michigan 48617, is owned by DeShano Development Corporation and leased to Boone Adult Care, LLC. The City of Clare indicated in writing on June 4, 2007, that the adult foster care business at the above referenced address is in compliance with the use requirements of the zoning ordinance codes.

The premises at 1324 Vinewood Ave., Clare, Michigan 48617, is located on a secluded lot within the city limits. The facility is located a few blocks northwest of downtown Clare. There are several newly developed townhouses and private residences within the immediate vicinity. There is ample parking on the premises.

Horizon Senior Living II is new construction and features contemporary siding with a high-pitched roof and large sun deck. The capacity of the facility will enable twenty residents to utilize fourteen private and three semi-private bedrooms. The facility also contains a gathering room, sitting room, dining room, kitchen, laundry room, office, storage area, salon, and sixteen bathrooms. This one-story building rests on a crawl space, is heated with natural gas, and is air-conditioned. The facility is serviced by municipal water and sewage systems.

Ten private bedrooms are located on the north side of Horizon Senior Living II and they each contain 151.00 square feet of space. Each of these bedrooms is equipped with a private half-bathroom. Four private bedrooms are located on the southeast side of the structure and three of these bedrooms contain 136.66 square feet of space. The other private bedroom on this wing contains 128.33 square feet of space. These private bedrooms are not equipped with bathrooms. Three semi-private bedrooms are located on the southwest side of the structure and differ in amounts of square footage. The outer most southwest bedroom contains 161.12 square feet of space. The inner most southwest bedroom contains 182.29 square feet of space. The middle southwest bedroom contains 163.92 square feet of space. These semi-private bedrooms are not

equipped with bathrooms. There is ample square footage of space for occupancy in the fourteen private and three semi-private bedrooms.

Horizon Senior Living II features three separate resident bathrooms that are equipped with showers. The facility also has three half-bathrooms for employee, office, and public use.

Horizon Senior Living II's gathering room contains 356.13 square feet of space. The dining room contains 348.32 square feet of space. The sitting room contains 417.98 square feet of space. This equates to 1122.43 square feet of combined space or 56.12 square feet of common living space per resident.

The Central Michigan District Health Department determined Horizon Senior Living II to be in full compliance with the *Environmental Health Rules for Adult Foster Care Large Group Homes* on May 30, 2007.

The Bureau of Fire Services determined Horizon Senior Living II to be in full compliance with the *Fire Safety Rules for Adult Foster Care Large Group Homes* on June 6, 2007. The facility is sprinkled and the smoke detection system is hard-wired to the building's electrical supply. Fire extinguishers are located in key locations throughout the facility and all exit signs are illuminated. Emergency evacuation plans have been developed and evacuation routes are posted in the corridors.

This licensing consultant determined Horizon Senior Living II to be in full compliance with the *Maintenance of Premises Rules for Adult Foster Care Large Group Homes* on June 4, 2007.

Emergency medical, social, educational, and recreational services are available within the City of Clare. This would include hospitals, mental health clinics, aging services, community education programs, and recreational programs.

B. Program Description

This office provided Linda Porter, Administrator and Licensee Designee, with a comprehensive review of record keeping requirements for responsible persons and residents. Application processing included a review of Linda Porter's general health appraisal and criminal history clearance. Linda Porter was determined to be in good physical health and of good moral character. Boone Adult Care, LLC has a process in place for determining the good moral character of employees. Boone Adult Care, LLC also has procedures in place to assure compliance with those rules related to the handling and accounting of resident funds. Boone Adult Care, LLC financial statement and budget was reviewed and determined to be sound. It was determined that the results of the above inquire met substantial compliance with the statutory and administrative rule requirements for adult foster care.

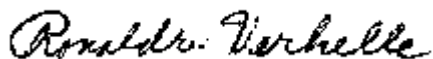
This office reviewed other items necessary to complete the application process. Linda Porter is a Registered Nurse and has several years of experience working with aged adults in hospital and residential settings. Linda Porter has been trained in Resident Rights, Confidentiality, Resident Care Prohibited Practices, Mandatory Reporting, Nutrition, Medications, Prevention and Containment of Communicable Diseases, Safety and Fire Prevention, Cardiopulmonary Resuscitation, First Aid, the Licensing Statute, and Administrative Rules for Adult Foster Care.

The population to be served at Horizon Senior Living II is aged adults. The facility is barrier free and wheelchair users can be accepted with assurances of appropriate staffing.

The purpose of Horizon Senior Living II is to provide a home-like setting for the care of older adults. It is the desire of Boone Adult Care, LLC to provide the least restrictive environment possible that will maximize the social and psychological growth of their residents. The goal of Horizon Senior Living II is for the residents to become as self-sufficient, or remain as self-sufficient as possible, and for their needs to be met in a dignified and humane manner.

IV. RECOMMENDATION

Based on the findings of this licensing investigation and submission of all required documents through the pre-licensing process, it is my recommendation to issue Boone Adult Care, LLC a temporary license to operate Horizon Senior Living II, a large group home. The terms of the license will enable Boone Adult Care, LLC to provide aged male and female residents with personal care, supervision, and protection to a total of twenty residents at 1324 Vinewood Ave, Clare, Michigan 48617. The duration of the license shall be for a six-month period effective June 6, 2007.

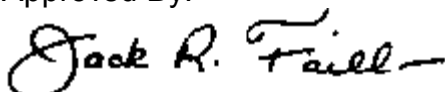


June 6, 2007

Ronald R. Verhelle
Licensing Consultant

Date

Approved By:



6/6/2007

Jack R. Failla
Area Manager

Date