



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

October 11, 2016

Amber Hernandez-Bunce
Hernandez Home LLC
P.O. Box 277
Bloomingtondale, MI 49026

RE: License #: AS030282002
Hernandez Home
94 - 45th Street
Bloomingtondale, MI 49026

Dear Ms. Hernandez-Bunce:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0100.

Sincerely,

A handwritten signature in black ink, appearing to read "Ian Tschirhart".

Ian Tschirhart, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 644-9526

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
ADDENDUM TO ORIGINAL LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AS030282002
Licensee Name:	Hernandez Home LLC
Licensee Address:	44409 Baseline Road Bloomingtondale, MI 49026
Licensee Telephone #:	(269) 521-4130
Administrator/Licensee Designee:	Amber Hernandez-Bunce, Designee
Name of Facility:	Hernandez Home
Facility Address:	94 - 45th Street Bloomingtondale, MI 49026
Facility Telephone #:	(269) 521-6120
Capacity:	6
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED

II. Purpose of Addendum

To explain that a room that was being used for storage and supplies was approved for use as a resident bedroom.

III. Methodology

On or about 09/29/2016, Tracie Hernandez, owner of the corporation that owns and operates this Adult Foster Care Small Group Home, requested that I approve of the storage room to be used as a resident bedroom. I informed Ms. Hernandez that I would need to measure the room and to verify that it had a bed, dresser, chair, and mirror in the room. Ms. Hernandez informed me that one of the resident's bedrooms would then become the new storage room.

On 10/06/2016, I made an onsite inspection. I measured the room, and checked the lock and window for compliance with licensing rules. I observed that the carpet had a bad stain in it.

On 10/06/2016, I spoke with Ms. Hernandez and informed her that the carpet needed to be cleaned in this room, and she stated that she would get it professionally cleaned.

On 10/11/2016, I received an email from Heidi Stawiszynski, Corporate Compliance Officer. She attached a photograph that showed the carpet had been cleaned, and that the room had a bed, dresser, chair, and mirror in it.

IV. Description of Findings and Conclusions

I measured the former storage room at 10' X 11'8" for a total of 116 ½ square feet. I also observed that the doorknob had a non-locking-against-egress lock, that the window could be easily opened, and that the room contained a bed, dresser, mirror, and chair.

V. Recommendation

I recommend that the room that was previously used for storage be approved for use as a resident bedroom.



October 11, 2016

Ian Tschirhart
Licensing Consultant

Date