

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 5, 2021

Amber Bunce Cornerstone I, Inc. P.O. Box 277 Bloomingdale, MI 49026

RE: License #: AM800267076

Cornerstone AFC 59859 W M-43 Bangor, MI 49013

Dear Ms. Bunce:

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 is 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 (517) 284-9730.

Sincerely,

Cathy Cushman, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (269) 615-5190

Carry Cuchman

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

I. IDENTIFYING INFORMATION

License #: AM800267076

Licensee Name: Cornerstone I, Inc.

Licensee Address: 98 45th St

Bloomingdale, MI 49026

Licensee Telephone #: (269) 521-4130

Licensee Designee: Amber Bunce

Administrator: Amber Bunce

Name of Facility: Cornerstone AFC

Facility Address: 59859 W M-43

Bangor, MI 49013

Facility Telephone #: (269) 427-8096

Original Issuance Date: 11/01/2004

Capacity: 10

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 07/13/2021		
Date	e of Bureau of Fire Services Inspection if applicable: 02/26/2021		
Date of Health Authority Inspection if applicable: 03/30/2021			
Insp	pection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety		
No.	of staff interviewed and/or observed 2 of residents interviewed and/or observed 12 of others interviewed Role:		
•	Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain.		
•	Resident funds and associated documents reviewed for at least one resident? Yes \square No \square If no, explain. Meal preparation / service observed? Yes \square No \square If no, explain. The on-site did not take place during a meal time; however, food was observed in the facility. Fire drills reviewed? Yes \square No \square If no, explain.		
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes No N/A Ino, 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: CAP dated 11/24/2020 pertaining to R. 305.3 N/A Number of excluded employees followed-up? 19 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.

IV. RECOMMENDATION

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

Carry Cuchman	
U	08/05/2021

Cathy Cushman Date Licensing Consultant