

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 23, 2021

Amber Bunce Cornerstone AFC, LLC P.O. Box 277 Bloomingdale, MI 49026

RE: License #: AS800369570

Hamilton Home 518 Hamilton Street Bangor, MI 49013

Dear Mrs. 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 #: AS800369570

Licensee Name: Cornerstone AFC, LLC

Licensee Address: P.O. Box 277

Bloomingdale, MI 49026

Licensee Telephone #: (269) 628-2011

Licensee Designee: Amber Bunce

Administrator: Amber Bunce

Name of Facility: Hamilton Home

Facility Address: 518 Hamilton Street

Bangor, MI 49013

Facility Telephone #: (269) 427-6023

Original Issuance Date: 04/14/2015

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/23/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: N/A	
Inspection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Sa	fety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 4 Role: HR/upper management	
Medication pass / simulated pass observed? Yes ☐ No ☐ If no, explain the second of the second	κplain.
Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If	no, explair
 Resident funds and associated documents reviewed for at least one range of the Yes No If no, explain. Meal preparation / service observed? Yes No No If no, explain. Due to time of on-site, a meal wasn't observed; however, food was obthe facility. 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 N/A ☐ Number of excluded employees followed-up? N/A ☐ 	rule/s:
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.

Cathy Cushman		
0	09/23/2021	
Cathy Cushman Licensing Consultant		Date