

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 15, 2021

Kathleen Field 925 Fremont Ave Bay City, MI 48708

RE: License #: AF090070590

Cornerstone AFC 925 Fremont Avenue Bay City, MI 48708

Dear Ms. Field:

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 (906) 226-4171.

Sincerely,

Sabrina McGowan, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664 Lansing, MI 48909

(810) 835-1019

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

#### I. IDENTIFYING INFORMATION

**License #:** AF090070590

Licensee Name: Kathleen Field

**Licensee Address:** 925 Fremont Ave

Bay City, MI 48708

**Licensee Telephone #:** (989) 894-1034

Licensee/Licensee Designee: N/A

Administrator: N/A

Name of Facility: Cornerstone AFC

Facility Address: 925 Fremont Avenue

Bay City, MI 48708

**Facility Telephone #:** (989) 894-1034

Original Issuance Date: 06/17/1996

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

**AGED** 

# **II. METHODS OF INSPECTION**

Date	Date of On-site Inspection(s):		11/15/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable: N/A				
Insp	ection Type:	☐ Interview and Obs	servatior	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  1 Role: Licensee				0 4
•	Medication pass / simu	lated pass observed?	Yes ⊠	No 🗌 If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ 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.  Not meal time.  Fire drills reviewed? Yes ☑ No ☐ If no, explain.			
•	Fire safety equipment and practices observed? Yes $igtimes$ No $igcap$ 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 $\square$ No $\boxtimes$ If no, explain. No IR's to review.			
•	Corrective action plan N/A ⊠	compliance verified?	Yes 🗌	CAP date/s and rule/s:
•	Number of excluded er	nployees followed-up	?	N/A ⊠
•	Variances? Yes ☐ (pl	ease 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 regular license to this AFC adult family home (capacity 1-6).

Sabrua McGonan November 15, 2021

Sabrina McGowan Licensing Consultant Date