

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

August 11, 2023

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

RE: License #: AS030369569

Grand Street 630 Grand Street Allegan, MI 49010

Dear Amber 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,

gai La Zun

Eli DeLeon, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (269) 251-4091

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

I. IDENTIFYING INFORMATION

License #: AS030369569

Licensee Name: Cornerstone AFC, LLC

Licensee Address: P.O. Box 277

Bloomingdale, MI 49026

Licensee Telephone #: (269) 628-2100

Licensee/Licensee Designee: Amber Bunce

Administrator: Amber Bunce

Name of Facility: Grand Street

Facility Address: 630 Grand Street

Allegan, MI 49010

Facility Telephone #: (269) 762-2969

Original Issuance Date: 02/10/2015

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	08/0	08/2023		
Date	e of Bureau of Fire Services Inspection if applicable	e:	N/A		
Date	e of Health Authority Inspection if applicable:		N/A		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: 0		4 3		
•	Medication pass / simulated pass observed? Yes	s 🖂	No ☐ If no, explain.		
•	Medication(s) and medication record(s) reviewed	? Υ ε	es 🗵 No 🗌 If no, explain.		
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.				
•	Fire drills reviewed? Yes $oxtimes$ No $oxtimes$ If no, explain	١.			
•	Fire safety equipment and practices observed? Y	es [⊠ No lf no, explain.		
•	E-scores reviewed? (Special Certification Only) Yellow, explain. Water temperatures checked? Yes No If It				
•	Incident report follow-up? Yes ⊠ No ☐ If no, e	xpla	in.		
•	Corrective action plan compliance verified? Yes [N/A ☒ Number of excluded employees followed-up?		CAP date/s and rule/s: N/A ⊠		
•	Variances? Yes ☐ (please explain) No ☐ N/A				

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

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

	08/11/20)23
Eli DeLeon Licensing Consultant		_ ate