

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 26, 2023

Tracie Hernandez Cornerstone II Inc P. O. Box 277 Bloomingdale, MI 49026

> RE: License #: AS800306200 Investigation #: 2023A1032015 Cornerstone

Dear Ms Hernandez:

Attached is the Special Investigation Report for the above referenced facility. No substantial violations were found.

Please review the enclosed documentation for accuracy and contact me with any questions. If I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0183.

Sincerely,

Dw. Jude

Dwight Forde, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS SPECIAL INVESTIGATION REPORT

I. IDENTIFYING INFORMATION

License #:	45800306300
License #:	AS800306200
Investigation #:	2023A1032015
Complaint Receipt Date:	12/05/2022
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Investigation Initiation Date:	12/08/2022
investigation initiation bate.	12/00/2022
Demant Due Date:	00/00/0000
Report Due Date:	02/03/2023
Licensee Name:	Cornerstone II Inc
Licensee Address:	44409 Baseline Rd., Bloomingdale, MI 49026
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Liconsoo Tolonhono #:	(269) 668-7070
Licensee Telephone #:	(209) 000-7070
Licensee	Amber Bunce
Designee/Administrator:	
Name of Facility:	Cornerstone
Facility Address:	22858 West M-43
racinty Address.	
	Kalamazoo, MI 49009-9208
Facility Telephone #:	(269) 668-3175
Original Issuance Date:	04/07/2010
License Status:	REGULAR
Effective Deter	10/21/2022
Effective Date:	10/21/2022
Expiration Date:	10/20/2024
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
	TRAUMATICALLY BRAIN INJURED

II. ALLEGATION(S)

	Violation Established?
Employees at the home assaulted Resident A, leaving a bruise.	No
Additional Findings	No

III. METHODOLOGY

12/05/2022	Special Investigation Intake 2023A1032015
12/08/2022	Special Investigation Initiated - On Site Interview with Home Manager, Resident A and Resident B
12/15/2022	Contact - Telephone call made Interview with APS
01/06/2023	Contact - Telephone call made Interview with Amber Bunce
01/06/2023	Exit Conference
01/18/2023	Contact - Telephone call received Interview with Employee #2

ALLEGATION:

Employees at the home assaulted Resident A.

INVESTIGATION:

On 12/8/22, I interviewed Home Manager #1 in the home. Home Manager #1 stated that he was aware of a situation where Employees 1 and 2 were alleged to have used prohibited behavior management techniques that resulted in Resident A's

injury. He stated that Employee #1 no longer works at the home. Home Manager #1 reported that Employee # 2 is still employed.

I interviewed Resident A. Resident A stated that she was kicked by Employee #1 after being told to get off a swing. Resident A stated that a bruise was left around the abdomen. She reported that interactions with Employee #2 have been quite positive of late. When asked if Employee #2 had ever pulled on her arm, Resident A appeared confused, then related that Employee #2 had pulled her arm when she was trying to leave the property.

I interviewed Resident B. Resident B stated that he observed Employee #2 pull Resident A's arm.

On 12/15/22, I interviewed APS worker Amber Johnson. Ms. Johnson stated that through her investigation, it was determined that Resident A had been untruthful about being physically managed by Employee #1 and Employee #2. Ms. Johnson elaborated that the bruise that Resident A claimed to have sustained as a result of the alleged assault was inflicted prior to her admission to the home. Ms. Johnson stated further that allegations of abuse of a vulnerable adult will not be substantiated from her investigative standpoint.

On 1/6/23, I interviewed Licensee Amber Bunce via telephone. Ms. Bunce stated that she had been advised of the conclusions reached in the APS investigation. She stated that Employee #1 was not directly fired as a result of this investigation.

On 1/18/23, I interviewed Employee #2, via telephone. Employee #2 stated that Employee #1 had noticed that Resident A was not dressed for the weather and needed to but on more clothing. Employee #2 advised that Employee #1 explained to Resident A that she needed to go back inside to get dressed. Employee #2 stated that Employee #1 was behind Resident A, who was on a swing, and at no time did Employee #1 kick Resident A. Employee #2 advised that at no time has she ever pulled on Resident A's arm. Employee #2 reported that she placed her hand on Resident A's back once, and encouraged her to return to the home, after she observed Resident A trying to leave the property, which abuts a busy motorway. Employee #2 stated that Resident A was recently in jail for assaulting another resident and can be combative and untruthful.

APPLICABLE RULE	
R 400.14308	Resident behavior interventions prohibitions.
	(1) A licensee shall not mistreat a resident and shall not permit the administrator, direct care staff, employees, volunteers who are under the direction of the licensee, visitors, or other occupants of the home to mistreat a resident. Mistreatment includes any

	intentional action or omission which exposes a resident to a serious risk or physical or emotional harm or the deliberate infliction of pain by any means.
ANALYSIS:	Information was received from Adult Protective Services, that Resident A was untruthful about being assaulted, and the bruise used as evidence was sustained prior to Resident A being admitted to the home. Employee #1 had been fired prior to this investigation and was not contacted. Employee #2 was interviewed and denied using inappropriate physical management techniques; Employee #2 also denied that Employee #1 had assaulted Resident A.
CONCLUSION:	VIOLATION NOT ESTABLISHED

On 1/6/23, I conducted an exit conference with licensee designee Amber Bunce. I shared my findings, and Ms. Bunce agreed with the conclusions reached.

IV. RECOMMENDATION

I recommend no change to the status of this license.

Dw. Jude

1/26/23

Dwight Forde Licensing Consultant Date

Approved By:

Russell Misial

2/1/23

Russell B. Misiak Area Manager Date