

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

September 22, 2024

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

RE: License #: AS030243877

Cornerstone I, Inc. 98 45th Street

Bloomingdale, MI 49026

Dear Mrs. Hernandez-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 and special certification are 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 (616) 356-0183.

Sincerely,

Megan Aukerman, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor

Megan auterman, msw

350 Ottawa, N.W. Grand Rapids, MI 49503

(616) 438-3036

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

I. IDENTIFYING INFORMATION

License #: AS030243877

Licensee Name: Cornerstone I, Inc.

Licensee Address: 98 45th St

Bloomingdale, MI 49026

Licensee Telephone #: (269) 521-4130

Licensee/Licensee Designee: Amber Hernandez-Bunce

Administrator: Amber Hernandez-Bunce

Name of Facility: Cornerstone I, Inc.

Facility Address: 98 45th Street

Bloomingdale, MI 49026

Facility Telephone #: (269) 521-6028

Original Issuance Date: 01/04/2002

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	09/20/2	2024	
Date	e of Bureau of Fire Services Inspection if appl	licable:	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 Role:		2 3	
•	Medication pass / simulated pass observed?	Yes ⊠	〗No □ If no, explain.	
•	Medication(s) and medication record(s) revie	wed? Y	∕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 ⊠ No ☐ If no, ex	xplain.		
•	Fire safety equipment and practices observe	d? Yes	No □ If no, explain.	
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [,		
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expl	ain.	
•	Corrective action plan compliance verified? N/A ⊠			
•	Number of excluded employees followed-up	?	N/A 🖂	
•	Variances? Yes ☐ (please explain) No ☐	N/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 09/20/2024, an onsite inspection was completed at the facility. An exit conference was conducted, and the facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 6).

Megan auterman, msw	09/22/2024
Megan Aukerman Licensing Consultant	Date