

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

October 28, 2024

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

RE: License #: AS800306200

Cornerstone

22858 West M-43

Kalamazoo, MI 49009-9208

Dear Licensee Designee:

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,

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

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

I. IDENTIFYING INFORMATION

License #: AS800306200

Licensee Name: Cornerstone II Inc

Licensee Address: 44409 Baseline Rd.

Bloomingdale, MI 49026

Licensee Telephone #: (269) 668-7070

Licensee Designee/Administrator: Karmen Ball

Name of Facility: Cornerstone

Facility Address: 22858 West M-43

Kalamazoo, MI 49009-9208

Facility Telephone #: (269) 668-3175

Original Issuance Date: 04/07/2010

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	10/17/2	2024	
Date	e of Bureau of Fire Services Inspection if appl	icable:	N/A	
Date	e of Health Authority Inspection if applicable:		06/13/2024	A-Rating
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 2 Role: Human I	Resourc	2 2 es Staff	
•	Medication pass / simulated pass observed?	Yes ⊠	No 🗌 If n	o, explain.
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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, explain.			
•	Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes No N/A 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? N/A ⊠			and rule/s:
•	Number of excluded employees followed-up?	?	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.

10/28/24

Kristy Duda

Date

Licensing Consultant