

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

February 14, 2025

Amber Hernandez-Bunce Hernandez Home LLC P.O. Box 277 Bloomingdale, MI 49026

RE: License #: AS030282002

Hernandez Home 94 - 45th Street

Bloomingdale, MI 49026

Dear Ms. 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

Megan auterman, msw

Unit 13, 7th Floor 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 #:** AS030282002

Licensee Name: Hernandez Home LLC

**Licensee Address:** 44409 Baseline Road

Bloomingdale, MI 49026

**Licensee Telephone #:** (269) 521-4130

**Licensee/Licensee Designee:** Amber Hernandez-Bunce

Administrator: Amber Hernandez-Bunce

Name of Facility: Hernandez Home

Facility Address: 94 - 45th Street

Bloomingdale, MI 49026

**Facility Telephone #:** (269) 521-6120

Original Issuance Date: 06/30/2006

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):	02/13/2	025	
Date	e of Bureau of Fire Services Inspection if appl	licable:	N/A	
Date	e of Health Authority Inspection if applicable:		11/01/2024	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		3 5	
•	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, expla	ain.	
•	Corrective action plan compliance verified?  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**

On 02/13/2025, an onsite inspection was completed at the facility. An exit conference was completed, and the 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 and special certification (capacity 6).

Megan auterman, msw	02/14/2025
Megan Aukerman	Date
Licensing Consultant	