



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 24, 2021

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

RE: License #: AS800327951
Paulson Home
27425 29th Street
Gobles, MI 49055

Dear Ms. Hernandez-Bunce:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Sincerely,

A handwritten signature in black ink that reads "Cathy Cushman".

Cathy Cushman, Licensing Consultant
Bureau of Community and Health Systems
427 East Alcott
Kalamazoo, MI 49001
(269) 615-5190

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
ADDENDUM TO ORIGINAL LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AS800327951
Licensee Name:	Hernandez Home LLC
Licensee Address:	44409 Baseline Road Bloomingtondale, MI 49026
Licensee Telephone #:	(269) 521-4130
Administrator	Amber Hernandez-Bunce
Licensee Designee:	Amber Hernandez-Bunce
Name of Facility:	Paulson Home
Facility Address:	27425 29th Street Gobles, MI 49055
Facility Telephone #:	(269) 628-4830
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED

II. Purpose of Addendum

The facility changed their use of space by turning the facility garage into two single resident bedrooms.

III. Methodology

02/08/2021 – Contact – Document Received – Request for Modification of the Terms of the License received

02/25/2021 – Contact – Document Received – Received occupancy approval from Almena Township's building inspector

03/04/2021 – Inspection Completed On-site – Measured new bedrooms, obtained copy of new evacuation plan

03/05/2021 – Contact – Document Received – Received copy of floor plan with measurements and furnace inspection and approval

IV. Description of Findings and Conclusions

Paulson House was originally licensed on 09/11/2012 with a total of three resident bedrooms for a capacity of five residents. On 01/17/2014, an addendum was approved as the licensee increased a single occupancy bedroom into a double occupancy bedroom. As a result, the facility's resident capacity increased from five to six residents.

The facility is a single story structure with all bedrooms and living areas located on the main floor. In February 2021, the licensee completed a renovation of the facility's garage to accommodate two single resident bedrooms, bedroom 4 and bedroom 5. Due to the location of these two bedrooms and the location of existing heating and cooling ducts, the licensee installed a second furnace in the hallway between bedroom 4 and bedroom 5. I observed the additional furnace enclosed in a room that was constructed of material which has a 1-hour-fire-resistance rating, the door was at least 1 3/4-inch solid core wood and hung in a fully stopped wood or steel frame with an automatic self-closing device and positive-latching hardware. The facility received occupancy approval from Almena Township's building inspector on 02/18/2021. The new furnace was inspected and approved at time of occupancy.

Bedrooms four and five contained in excess of the 80 square feet of usable floor space for a single occupancy bedroom. In addition, both these bedrooms had the required furnishings to meet licensing requirements.

The licensee submitted a new floor plan for the facility, which included measurements for the following resident bedrooms:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	11'2" x 12'7"	140 sq ft	1 or 2
2	14' x 12'7"	176 sq ft	1 or 2
3	13' x 12'7"	163 sq ft	1 or 2
4	9'2" x 13'3"	121 sq ft	1
5	9'2" x 13'3"	121 sq ft	1

The licensee also submitted a new evacuation plan as there is an exit door near bedroom five, which would be used by the residents occupying bedrooms four and five in the event of an emergency.

V. Recommendation

The modification to change the facility's garage into two single resident bedrooms is approved effective 03/05/2021.

Cathy Cushman

03/05/2021

Cathy Cushman
Licensing Consultant

Date

Approved:

Dawn Timm

03/24/2021

Dawn Timm
Area Manager

Date