

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 11, 2022

Leonardo Marino-Ochoa ASGW, LLC 36688 Briarcliff Sterling Hts, MI 48312

RE: License #: AS500366081

Hearthstone Communities

36688 Briarcliff

Sterling Heights, MI 48312

Dear Mr. Marino-Ochoa:

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 (248) 975-5053.

Sincerely,

Eric Johnson, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100

Detroit, MI 48202

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

I. IDENTIFYING INFORMATION

License #:	AS500366081		
Licensee Name:	ASGW, LLC		
Licensee Address:	36688 Briarcliff		
	Sterling Hts, MI 48312		
Licensee Telephone #:	(248) 812-9410		
Licensee/Licensee Designee:	Leonardo Marino-Ochoa,		
Administrator:	Angelyth Villamizar-Nieto		
Name of Facility:	Hearthstone Communities		
Facility Address:	36688 Briarcliff		
	Sterling Heights, MI 48312		
Facility Talankana #	(040) 040 0440		
Facility Telephone #:	(248) 812-9410		
Original leavenee Date:	08/12/2015		
Original Issuance Date:	00/12/2015		
Capacity:	6		
Oupdoity.			
Program Type:	ALZHEIMERS		
	AGED		
	<u> </u>		

II. METHODS OF INSPECTION

Date	Date of On-site Inspection(s):		02/09/2022		
Date	te of Bureau of Fire Services Inspection if applic	cable: 1	√A		
Date	e of Health Authority Inspection if applicable:	N/A			
Insp	pection Type:	ervation			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed N/A Role:		3 5		
•	Medication pass / simulated pass observed?	Yes 🖂	No ☐ If no, explain.		
•	 Medication(s) and medication record(s) reviewed? Yes No □ If no, explain 				
•	 Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain. Meal preparation / service observed? Yes ⋈ No ☐ If no, explain. 				
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.				
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.				
•	 E-scores reviewed? (Special Certification Only) Yes □ No □ N/A ☒ If no, explain. Water temperatures checked? Yes ☒ No □ If no, explain. 				
•	Incident report follow-up? Yes \(\square\) No \(\sime\) If no, explain. No follow up needed. Corrective action plan compliance verified? Yes \(\subseteq\) CAP date/s and rule/s:				
•	N/A ⊠ Number of excluded employees followed-up?		N/A ⊠		
•	Variances? Yes ☐ (please explain) No ☐ I	N/A 🖂			

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult small group home

2)	02/11/22
Eric Johnson Licensing Consultant	Date