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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 5, 2022

Nicholas Burnett Flatrock Manor, Inc. 2360 Stonebridge Drive Flint, MI 48532

RE: License #: AM250388518

**Flushing** 

7012 River Road Flushing, MI 48433

Dear Mr. Burnett:

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. If I am not available, and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Derrick Britton, Licensing Consultant

enie Z. Britter

Bureau of Community and Health Systems

611 W. Ottawa Street P.O. Box 30664

Lansing, MI 48909

(517) 284-9721

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

#### I. IDENTIFYING INFORMATION

**License #:** AM250388518

**Licensee Name:** Flatrock Manor, Inc.

**Licensee Address:** 7012 River Road

Flushing, MI 48433

**Licensee Telephone #:** (810) 964-1430

Licensee/Licensee Designee: Nicholas Burnett, Designee

**Administrator:** Morgan Yarkosky

Name of Facility: Flushing

**Facility Address:** 7012 River Road

Flushing, MI 48433

**Facility Telephone #:** (810) 877-6932

Original Issuance Date: 11/09/2017

Capacity: 11

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date of On-site Inspection: 04/29/2022	
Date	e of Bureau of Fire Services Inspection: 10/21/2021
Date	e of Health Authority Inspection: 02/16/2022
Insp	ection Type:  ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  1 Role: Administrator	
•	Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, 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 No If no, explain.  Meal preparation / service observed? Yes No If no, explain.  Inspection did not occur during meal preparation/service  Fire drills reviewed? Yes No If no, explain.
•	Fire safety equipment and practices observed? Yes \( \subseteq \) No \( \subseteq \) If no, explain. BFS inspection completed.  E-scores reviewed? (Special Certification Only) Yes \( \subseteq \) No \( \subseteq \) N/A \( \subseteq \) If no, explain.  Water temperatures checked? Yes \( \subseteq \) No \( \supseteq \) If no, explain.
•	Incident report follow-up? Yes ⊠ No □ If no, explain.
•	Corrective action plan compliance verified? Yes  CAP date/s and rule/s: 04/09/2021: 305(3), 308(2)(b), 403(2) N/A  Number of excluded employees followed-up? N/A
	Variances? Yes ⊠ (please explain) No □ N/A □ as315(3)

### **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.

05/05/2022

Derrick Britton Licensing Consultant

Deniel Z. Britter

Date