

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 7, 2022

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

RE: License #: AM250388519

Flint Township North 2360 Stonebridge Drive

Flint, MI 48532

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 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,

Kent W Gieselman, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 931-1092

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

I. IDENTIFYING INFORMATION

License #: AM250388519

Licensee Name: Flatrock Manor, Inc.

Licensee Address: 7012 River Road

Flushing, MI 48433

Licensee Telephone #: (810) 964-1430

Licensee Designee: Nicholas Burnett

Administrator: Morgan Yarkosky

Name of Facility: Flint Township North

Facility Address: 2360 Stonebridge Drive

Flint, MI 48532

Facility Telephone #: (810) 877-6932

Original Issuance Date: 11/16/2017

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	12/07/2	022			
Date	e of Bureau of Fire Services Inspection if app	licable:	07/12/2022			
Date	e of Health Authority Inspection if applicable:		12/07/2022			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: RRO		4 5			
•	Medication pass / simulated pass observed?	Yes ⊠	No 🔲 If no, explain.			
•	Medication(s) and medication record(s) review	ewed? 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 lf 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					
•	Variances? Yes ☐ (please explain) No ☒	N/A				

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

Licensing Consultant

I recommend	issuance	of a 2	year	regular	adult	foster	care	license	and	special
certification.			-	_						

Lent Gresilia	12/07/2022
Kent W Gieselman	Date