

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 7, 2023

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

RE: License #: AM250402508

Fenton North

Suite 1

17600 Silver Parkway Fenton, MI 48430

Dear Nicholas 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) 643-7960.

Sincerely,

Kent Gieselman, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #: AM250402508

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: Fenton North

Facility Address: Suite 1

17600 Silver Parkway Fenton, MI 48430

Facility Telephone #: (810) 877-6932

Original Issuance Date: 03/09/2021

Capacity: 10

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	09/07/2	023	
Date	e of Bureau of Fire Services Inspection if appl	icable:	05/09/2023	
Date	e of Health Authority Inspection if applicable:		09/07/2023	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: RRO		3 3	
•	Medication pass / simulated pass observed?	Yes 🛚	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) review	wed? Y	es ⊠ 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, ex	kplain.		
•	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?			
•	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

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

Kent Gresilin		09/07/2023
Martin Gonzales Licensing Consultant	Date	