

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN. DPA ACTING DIRECTOR

January 17, 2024

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

RE: License #: AS250408011

Flint Township South

Ste B

2360 Stonebridge Dr Flint, MI 48532

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 are renewed. They are valid only at your present address and are 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 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 #: AS250408011

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 South

Facility Address: Ste B

2360 Stonebridge Dr

Flint, MI 48532

Facility Telephone #: (810) 877-6932

Original Issuance Date: 07/22/2021

Capacity: 6

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):	01/17/2	024
Date	e of Bureau of Fire Services Inspection if appl	licable:	N/A
Date	e of Health Authority Inspection if applicable:		N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: RRO		3 2
•	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 \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 □ 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, expl	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

Lent Gresilin

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.

1/17/24

Kent W Gieselman Licensing Consultant Date