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GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 19, 2023

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

RE: License #: AL250388516

Burton West 1345 Connell St. Burton, MI 48529

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) 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 #:** AL250388516

**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: Burton West

Facility Address: 1345 Connell St.

Burton, MI 48529

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

Original Issuance Date: 06/28/2018

Capacity: 15

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

#### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	11/28/2	2022
Date of Bureau of Fire Services Inspection if applicable: 07/12/2022			
Date	e of Health Authority Inspection if applicable:		11/28/2022
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: RRO		2 4
•	Medication pass / simulated pass observed?	Yes 🗵	〗No □ If no, explain.
•	Medication(s) and medication record(s) revie	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	plain.	
•	Fire safety equipment and practices observed	d? Yes	⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □		
•	Incident report follow-up? Yes ⊠ No ☐ If r	no, expl	ain.
•	Corrective action plan compliance verified?		
•	Number of excluded employees followed-up?	9 5 N/A	
•	Variances? Yes ⊠ (please explain) No ☐ 315(3) granted 7/8/19	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 regular license and special certification to this AFC adult large group home (capacity 13-20).

Kent W Gieselman Date Licensing Consultant