



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

February 13, 2024

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

RE: License #: AS630396128
Brandon West
300 Sleepy Hollow
Brandon, MI 48462
AMENDED REPORT
Original report dated February 2, 2024

Dear Mr. Burnett:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 (248) 975-5053.

Sincerely,

A handwritten signature in black ink that reads "Johnna Cade". The signature is written in a cursive style with a large initial "J" and a long, sweeping underline.

Johnna Cade, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place
3026 W. Grand Blvd. Ste 9-100
Detroit, MI 48202
Phone: 248-302-2409

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

I. IDENTIFYING INFORMATION

License #:	AS630396128
Licensee Name:	Flatrock Manor, Inc.
Licensee Address:	7012 River Road Flushing, MI 48433
Licensee Telephone #:	(810) 964-1430
Licensee/Licensee Designee:	Nicholas Burnett
Administrator:	Morgan Yarkosky
Name of Facility:	Brandon West
Facility Address:	300 Sleepy Hollow Brandon, MI 48462
Facility Telephone #:	(810) 877-6932
Original Issuance Date:	08/02/2019
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/01/2024

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: 01/16/2024

No. of staff interviewed and/or observed 3

No. of residents interviewed and/or observed 4

No. of others interviewed 1 Role: administrator

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 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.
The inspection was not conducted during meal time.
- Fire drills reviewed? Yes No If no, explain.
- Fire safety equipment and practices observed? Yes No If no, explain.
- E-scores reviewed? (Special Certification Only) Yes No N/A
If no, explain.
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes No If no, explain.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes (please explain) No N/A
R 400.14315(3)

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:	
R 400.14508	Means of egress; sleeping areas.
	(2) A window shall be openable from the inside without the use of tools or special knowledge.

During the onsite inspection completed on 02/01/2024, I observed that all the windows in resident bedrooms have window blockers that prevent the window from fully opening. Therefore, the window is unable to be used for emergency rescue without the use of a tool or special knowledge.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.



02/02/2024

Johnna Cade
Licensing Consultant

Date

AMENDED REPORT License #AS630396128

PURPOSE

The purpose of this amended report is to change the violation cited in the renewal report dated 2/2/2024.

METHODOLOGY:

02/08/2024	Contact – Telephone call received I received a telephone call from licensee designee, Nicholas Burnett.
02/12/2024	Contact – Document Sent I emailed Division Director, Jay Calewarts regarding citation.
02/13/2024	Contact – Documentation Received I received an email from Division Director, Jay Calewarts regarding citation.
02/13/2024	Exit Conference I sent an email to licensee designee, Nicholas Burnett and administrator Morgan Yarkosky to conduct a second exit conference.

DESCRIPTION OF FINDINGS & CONCLUSIONS:

This facility was found to be in compliance with the following rules:	
R 400.14508	Means of egress; sleeping areas.
	(2) A window shall be operable from the inside without the use of tools or special knowledge.

This facility was originally cited in the renewal licensing study report dated 2/2/2024, for having window blockers installed in resident’s bedrooms that prevent the windows from fully opening. Division Director, Jay Calewarts confirmed that these window blockers are acceptable. Mr. Calewarts stated a consult was completed with the Bureau of Fire Safety (BFS) and they no longer require windows to be operable as they said that the fire department will smash the window if necessary. A variance is not required as it was decided that the rule allows for the blockers as it just says the window has to be operable and not that it has to open fully.

RECOMMENDATION:

I recommend issuance of a 2-year regular adult foster care license.

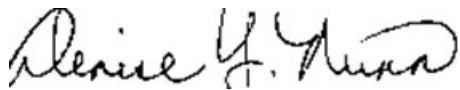


02/13/2024

Johnna Cade
Licensing Consultant

Date

Approved by:



02/13/2024

Denise Y. Nunn
Area Manager

Date