

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

July 24, 2024

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

RE: License #:	AS250392270
	Primrose
	476 Primrose
	Flushing, MI 48433

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. 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,

Mark Course

Martin Gonzales, 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 #:	AS250392270
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	Primrose
Name of Facility:	Philliose
Facility Address:	476 Primrose
	Flushing, MI 48433
Facility Telephone #:	(810) 877-6932
Original Issuance Date:	03/01/2018
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL
Certified Programs:	
	MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	07/17/2024			
Date of Bureau of Fire Services Inspection if app	blicable: n/a			
Date of Health Authority Inspection if applicable:	n/a			
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role:	3 6			
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.				
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.				
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>				
• Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.				
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.				
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>				
● Incident report follow-up? Yes ⊠ No □ If no, explain.				
<ul> <li>Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A </li> <li>Number of excluded employees followed-up? 0 N/A </li> </ul>				

● Variances? Yes [] (please explain) No [] N/A []

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements.

#### IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

Mark Cough

07/24/2024

Martin Gonzales	Date
Licensing Consultant	