

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

MARLON I. BROWN, DPA DIRECTOR

November 12, 2024

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

> RE: License #: AM250415869 Curtis 3138 Curtis Drive Flint, MI 48507

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 Gresile

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 #:	AM250415869	
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:	Curtis	
Facility Address:	3138 Curtis Drive Flint, MI 48507	
Facility Telephone #:	(810) 877-6932	
Original Issuance Date:	06/04/2024	
Capacity:	12	
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL	
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL	

II. METHODS OF INSPECTION

Date of On-site Ir	nspection(s):	11/06/2	2024
Date of Bureau o	f Fire Services Inspection if app	licable:	06/03/2024
Date of Health Au	uthority Inspection if applicable:		11/06/2024
	iewed and/or observed nterviewed and/or observed rviewed 1 Role: RRO		4 5
• Medication pass / simulated pass observed? Yes \boxtimes No \square 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 X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 			
● Fire drills reviewed? Yes ⊠ No □ If no, explain.			
• Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.			
 E-scores reviewed? (Special Certification Only) Yes X No X/A If no, explain. Water temperatures checked? Yes X No If no, explain. 			
 Incident report follow-up? Yes X No I If no, explain. 			
11/12/24- 30	ction plan compliance verified? 8(2) N/A xcluded employees followed-up		CAP date/s and rule/s: N/A 🖂

• Variances? Yes \Box (please explain) No \boxtimes N/A \Box

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.

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11/12/2024

Kent W Gieselman Licensing Consultant Date