

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

MARLON I. BROWN, DPA DIRECTOR

February 19, 2025

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

> RE: License #: AS250415868 Coldwater 8163 Coldwater Rd 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 Adult Foster Care small group home license and special certification are renewed. The license and special certification 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,

Christina Garza, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 240-2478

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

I. IDENTIFYING INFORMATION

| License#: | AS250415868 |
|-----------------------------|--|
| 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: | Coldwater |
| Facility Address: | 8163 Coldwater Rd Flushing, MI 48433 |
| Facility Telephone #: | (810) 877-6932 |
| Original Issuance Date: | 08/28/2024 |
| Capacity: | 6 |
| Program Type: | PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL |
| Certified Programs: | DEVELOPMENTALLY DISABLED MENTALLY ILL |

II. METHODS OF INSPECTION

| Dat | e of On-site Inspection(s): | 02/14/2025 | |
|-----|--|---------------------------------|--|
| Dat | e of Bureau of Fire Services Inspection if applicable: | N/A | |
| Dat | 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: Administrator | 4 6 | |
| • | Medication pass / simulated pass observed? Yes \boxtimes | No 🗌 If no, explain. | |
| • | Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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. | | |
| • | Fire drills reviewed? Yes 🛛 No 🗌 If no, explain. | | |
| • | Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ 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 □ 0 N/A ⊠ Number of excluded employees followed-up? | CAP date/s and rule/s: N/A 🔀 | |
| • | Variances? Yes 🗌 (please explain) No 🗌 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 2 year regular adult foster care license.

C. Barna

2/19/2025

Christina Garza Licensing Consultant

Date