

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

July 24, 2025

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

RE: License #: AM250402508
Fenton North
Suite 1
17600 Silver Parkway

Fenton, MI 48430

#### 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 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,

Martin Gonzales, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

Mark Coops

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

### I. IDENTIFYING INFORMATION

LicenseLicense #:	AM250402508		
Licensee Name:	Flatrock Manor, Inc.		
Licenses Address:	7012 River Road		
Licensee Address:	Flushing, MI 48433		
	i lustility, wii 40400		
Licensee Telephone #:	(810) 964-1430		
•			
Licensee/Licensee Designee:	Nicholas Burnett		
Advisor	la value		
Administrator:	Morgan Yarkosky		
Name of Facility:	Fenton North		
rame or raciney.	1 GHIGH WORLD		
Facility Address:	Suite 1		
	17600 Silver Parkway		
	Fenton, MI 48430		
Escility Tolonbone #:	(940) 977 6022		
Facility Telephone #:	(810) 877-6932		
Original Issuance Date:	03/09/2021		
Capacity:	10		
Program Type:	PHYSICALLY HANDICAPPED		
	DEVELOPMENTALLY DISABLED MENTALLY ILL		
	IVILIVIALLIILL		
Certified Programs:	DEVELOPMENTALLY DISABLED		
, and the second	MENTALLY ILL		

## **II. METHODS OF INSPECTION**

Date	of On-site Inspection(s):	07/22/20	025	
Date	of Bureau of Fire Services Inspection if app	olicable:	04/22/2025	
Date of Health Authority Inspection if applicable: n/a				
No. o	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:		4 10	
•	Medication pass / simulated pass observed	? Yes ⊠	No ☐ If no, explain.	
•	Medication(s) and medication record(s) revi	ewed? Ye	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 $oxtimes$ No $oxtimes$ If no, $\epsilon$	explain.		
•	Fire safety equipment and practices observe	ed? Yes [	⊠ No  lf 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, expla	in.	
	Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:  N/A ☑  Number of excluded employees followed-up? 1 N/A ☐			
•	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 medium group home (capacity 7-10).

Mark Coogles

07/24/2025

Martin Gonzales	Date
Licensing Consultant	