



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
DIRECTOR

July 19, 2024

Sherri Semans  
DS Heavenly Haven LLC  
2140 Heavenly Haven Dr.  
Owosso, MI 48867

RE: License #: AS780418108  
**DS Heavenly Haven IV**  
**2145 Heavenly Haven Dr.**  
**Owosso, MI 48867**

Dear Ms. Semans:

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 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) 284-9730.

Sincerely,

A handwritten signature in cursive script that reads "Candace Coburn".

Candace Coburn, 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**

<b>License #:</b>	AS780418108
<b>Licensee Name:</b>	DS Heavenly Haven LLC
<b>Licensee Address:</b>	2140 Heavenly Haven Dr. Owosso, MI 48867
<b>Licensee Telephone #:</b>	(989) 627-7718
<b>Licensee/Licensee Designee:</b>	Sherri Semans
<b>Administrator:</b>	Sherri Semans
<b>Name of Facility:</b>	DS Heavenly Haven IV
<b>Facility Address:</b>	2145 Heavenly Haven Dr. Owosso, MI 48867
<b>Facility Telephone #:</b>	(989) 627-7718
<b>Original Issuance Date:</b>	02/08/2024
<b>Capacity:</b>	6
<b>Program Type:</b>	DEVELOPMENTALLY DISABLED MENTALLY ILL

**II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 7/18/2024

Date of Bureau of Fire Services Inspection if applicable: 7/18/2024 by consultant

Date of Health Authority Inspection if applicable: 1/14/2024

No. of staff interviewed and/or observed 1

No. of residents interviewed and/or observed 3

No. of others interviewed 0 Role: [redacted]

- 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. Facility was having a cookout later than inspection.
- 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

**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 2 year regular adult foster care license.



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Candace Coburn  
Licensing Consultant

7/19/2024

Date