



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

January 28, 2025

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

RE: License #: AS780405246
Investigation #: 2025A0584004
DS Heavenly Haven III

Dear Ms. Semans:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan was required. On 1/17/2025, you submitted an acceptable written corrective action plan.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, please contact the local office at (517) 284-9727.

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

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	AS780405246
Investigation #:	2025A0584004
Complaint Receipt Date:	12/19/2024
Investigation Initiation Date:	12/19/2024
Report Due Date:	02/17/2025
Licensee Name:	DS Heavenly Haven LLC
Licensee Address:	2140 Heavenly Haven Dr Owosso, MI 48867
Licensee Telephone #:	(989) 627-7718
Administrator:	Sherri Semans
Licensee Designee:	Sherri Semans
Name of Facility:	DS Heavenly Haven III
Facility Address:	2149 Heavenly Haven Drive Owosso, MI 48867
Facility Telephone #:	(989) 627-7718
Original Issuance Date:	09/08/2020
License Status:	REGULAR
Effective Date:	03/08/2023
Expiration Date:	03/07/2025
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. ALLEGATION(S)

		Violation Established?
The facility received a “D” rating on their environmental inspection report from the Shiawassee County Health Department.		Yes

III. METHODOLOGY

12/19/2024	Special Investigation Intake - 2025A0584004
12/19/2024	Special Investigation Initiated - Email to Sherri Semans, licensee designee.
12/19/2024	Contact - Telephone call made to Shiawassee County Health Department. to verify "D" rating and update process.
12/23/2024	Contact - Email received from Sherri Semans.
01/13/2025	Contact – Email received from Sherri Semans.
01/16/2025	Inspection Completed On-site. In person exit conference with Sherri Semans.
01/17/2025	Inspection Completed-Environmental Health. Report of “A” rating for retest of well and septic, all deficiencies have been corrected.

ALLEGATION:

The facility received a “D” rating on their environmental inspection report from the Shiawassee County Health Department.

INVESTIGATION:

On 12/19/2024, the Bureau of Community and Health Systems (BCHS) received an inspection report from Shiawassee County Department of Health that indicated a “D” rating for the well and septic inspection which is not in compliance with R 325.10101 of the Michigan Administrative Code. The report indicated the facility must pump the septic tank, chlorinate the well, and repair a broken conduit on the well.

I sent an email to Sheri Semans, licensee designee, informing her of the report findings.

On 12/23/2024, via email, I received invoices from Ms. Semans indicating that a professional company had arranged for the septic to be pumped, well chlorinated and repaired.

On 1/13/2025, I received an email from Ms. Semans indicating the Shiawassee County Health Department was scheduled to retest both the well and septic on 1/15/2025.

On 1/16/2025, I conducted an unannounced investigation at the facility. I observed the facility to be clean and in good repair. I observed two residents who appeared in good health and well groomed. Neither of the two residents were able or willing to be interviewed.

On 1/17/2025, I received the follow up test report from Shiawassee County Department of Health indicating the septic and well received an "A" rating.

APPLICABLE RULE	
R 400.14401	Environmental health.
	(1) Private water systems shall be in compliance with R 325.10101 et seq. of the Michigan Administrative Code. A bacteriological report confirming water quality shall be required during the initial inspection and every 2 years thereafter. Group homes that use a community-approved water system need not be in compliance with this requirement. (3) All sewage shall be disposed of in a public sewer system or, in the absence thereof, in a manner that is approved by the health authority.
ANALYSIS:	Based on the environmental examination conducted by the health department, the well and septic did not meet compliance.
CONCLUSION:	VIOLATION ESTABLISHED

On 1/16/2025, an exit conference was conducted face to face with Ms. Semans, licensee designee, informing her of the findings of this report.

IV. RECOMMENDATION

An acceptable corrective action plan was received, I recommend no changes in the status of the license.



1/27/2025

Candace Coburn
Licensing Consultant

Date

Approved By:



1/28/2025

Michele Streeter
Area Manager

Date