

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 7, 2023

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

RE: License #: AS780405246

DS Heavenly Haven III 2149 Heavenly Haven Drive

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,

Candace Coburn, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

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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

License #: AS780405246

Licensee Name: DS Heavenly Haven LLC

Licensee Address: 2140 Heavenly Haven Dr

Owosso, MI 48867

Licensee Telephone #: (989) 627-7718

Licensee/Licensee Designee: Sherri Semans

Administrator: 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

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 3/1/2023			
Date	e of Bureau of Fire Services Inspection if appl	icable:	N/A	
Date	e of Health Authority Inspection if applicable:	١	N/A	
No. o	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:		2 6	
•	Medication pass / simulated pass observed?	Yes 🛚	No ☐ If no, explain.	
•	Medication(s) and medication record(s) revie	wed? 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 ⊠ No ☐ If no, ex	xplain.		
•	Fire safety equipment and practices observe	d? Yes[⊠ No lf no, explain.	
	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □	- /		
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expla	in.	
	Corrective action plan compliance verified? 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

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

I recommend issuance of a 2 y	vear regular adult foster care license.
Candace Com	3/7/2023
Candace Coburn Licensing Consultant	Date