



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

January 9, 2024

Tanya Haven-Rowe
Haven-Rowe LLC
12273 Farrand Rd.
Montrose, MI 48457

RE: License #: AM250386684
Haven Country AFC
12273 Farrand Rd
Montrose, MI 48457

Dear Tanya Haven-Rowe:

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 will be renewed pending the receipt of an acceptable environmental health inspection report. They will be valid only at your present address and are 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,

A handwritten signature in blue ink that reads "Kent W. Gieselman".

Kent W Gieselman, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(810) 931-1092

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

I. IDENTIFYING INFORMATION

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|--------------------------------|--|
| License #: | AM250386684 |
| Licensee Name: | Haven-Rowe LLC |
| Licensee Address: | 12273 Farrand Rd. Montrose, MI 48457 |
| Licensee Telephone #: | (810) 639-6578 |
| Licensee Designee: | Tanya Haven-Rowe |
| Administrator: | Tanya Haven-Rowe |
| Name of Facility: | Haven Country AFC |
| Facility Address: | 12273 Farrand Rd Montrose, MI 48457 |
| Facility Telephone #: | (810) 639-6578 |
| Original Issuance Date: | 07/10/2017 |
| Capacity: | 10 |
| Program Type: | PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED |
| Certified Programs: | DEVELOPMENTALLY DISABLED MENTALLY ILL |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/05/2024

Date of Bureau of Fire Services Inspection if applicable: 09/05/2023

Date of Health Authority Inspection if applicable: Requested 9/6/23

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 5

No. of others interviewed 1 Role: RRO

- 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.
- 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

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 and special certification upon receipt of an acceptable environmental health inspection report.



01/09/2024

Kent W Gieselman
Licensing Consultant

Date