

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

Robert Gulley 606 E High Street, Ishpeming, MI 49849 May 27, 2025

RE: License #: AF520379592

High Street Assist Living

606 E High Street, Ishpeming, MI 49849

Dear Mr. Gulley:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 (616) 356-0100.

Sincerely,

Garrett Peters, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

(906) 250-9318

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

I. IDENTIFYING INFORMATION

License #: AF520379592

Licensee Name: Robert Gulley

Licensee Address: 606 E High Street

Ishpeming, MI 49849

Licensee Telephone #: (906) 204-4378

Licensee Designee: N/A

Administrator:

Name of Facility: High Street Assist Living

Facility Address: 606 E High Street

Ishpeming, MI 49849

Facility Telephone #: (906) 204-4378

Original Issuance Date: 10/21/2016

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-s	ite Inspection(s):	05/22/2025	
Date of Burea	au of Fire Services Inspection if app	plicable:	
Date of Health Authority Inspection if applicable:			
	nterviewed and/or observed nts interviewed and/or observed interviewed Role:	2 2	
Medicati	on pass / simulated pass observed?	? Yes ⊠ No □ If no, explain.	
Medicati	on(s) and medication record(s) revie	ewed? 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. Not there during meal time. Fire drills reviewed? Yes ⋈ No ☐ If no, explain. 			
Fire safe	ety equipment and practices observe	ed? 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.	
N	ve action plan compliance verified? I/A ⊠ of excluded employees followed-up		
 Variance 	es? Yes 🗌 (please explain) No 🗌	N/A ⊠	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 400.1407 Resident admission and discharge criteria; resident assessment plan.

(6) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency at least annually or more often if necessary.

NOTE: Resident A's assessment plan was not signed within the last 12 months.

R 400.1407 Resident admission and discharge criteria; health care appraisal.

(9) ... a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department form shall be used unless prior authorization for a substitute form has been granted in writing by the department.

NOTE: Resident A did not have a health care appraisal on file.

R 400.1418 Resident medications.

(5) Prescription medication shall be kept in the original pharmacy supplied and pharmacy-labeled container, stored in a locked cabinet or drawer, refrigerated if required, and labeled for the specific resident.

NOTE: There was a bottle of pills in the medication cabinet that did not have a legible label.

R 400.1426 Maintenance of premises.

(3) A roof, exterior walls, doors, skylights, and windows shall be weathertight and watertight and shall be kept in sound condition and good repair.

NOTE: Licensee is currently waiting on needed work to be completed on the roof over the entry-way to the home. Time frame for completed work is required in corrective action plan.

IV. RECOMMENDATION

Upon receipt of an appropriate corrective action plan, I recommend renewal of this home's license.

	5/27/25
Garrett Peters Licensing Consultant	Date