

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0017330	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/15/2025
NAME OF PROVIDER OR SUPPLIER INNOVATIVE LIVING CENTER 1		STREET ADDRESS, CITY, STATE, ZIP CODE 2646 N 50TH ST MILWAUKEE, WI 53210		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
M 000	INITIAL COMMENTS On 04/15/2025, Surveyor conducted a desk review for Innovative Living Center 1. One deficiency was identified.	M 000		
M 122	88.03(4)(b) RENEWAL REQUIREMENTS To renew a license, the licensee shall submit to the licensing agency not less than 30 days prior to the date of expiration of the current license, a completed application form, a new program statement if there have been any program changes, the licensure fee required under s. 50.033(2), Stats., and any required fee for a criminal records check. If the license is not renewed, the licensing agency shall give the licensee written notice before expiration of the license. The notice shall clearly and concisely state the reasons for not renewing the license and shall inform the licensee of the opportunity for a hearing under sub. (7). This Rule is not met as evidenced by: Based on record review and interview, the licensee did not ensure the biennial report and license fee were submitted to the department within 30 days prior to the license expiration date. Findings include: On 12/26/2024, the department sent a notice to Licensee A informing them the license for Innovation Living Center 1, would expire on	M 122		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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M 122	Continued From page 1 02/28/2025. The notice indicated the biennial report and license fee were due to the department by 01/29/2025. On 02/06/2025, the department sent a second notice to Licensee A by email, indicating the biennial report and license fee were past due. The notice indicated if the biennial report and license fee were not received by 03/30/2025, the Division of Quality Assurance will proceed with enforcement action, which may include license revocation. On 02/06/2025, the department received a notice that the email was undeliverable because the email address did not exist. On 02/06/2025, the department sent a third notice to Licensee A by a second email address, indicating the biennial report and license fee were past due. The notice indicated if the biennial report and license fee were not received by 03/30/2025, the Division of Quality Assurance will proceed with enforcement action, which may include license revocation. On 02/06/2025, the department received a notice that the email was undeliverable because the email address did not exist. On 02/06/2025, the department sent a fourth notice to Licensee A by certified letter to the licensee address, indicating the biennial report and license fee were past due. The notice indicated if the biennial report and license fee were not received by 03/30/2025, the Division of Quality Assurance will proceed with enforcement action, which may include license revocation. On 03/12/2025, USPS returned the certified letter	M 122		

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M 122	Continued From page 2 to the department as unclaimed. On 02/06/2025, the department sent a fifth notice to Licensee A by certified letter to the mailing address, indicating the biennial report and license fee were past due. The notice indicated if the biennial report and license fee were not received by 03/30/2025, the Division of Quality Assurance will proceed with enforcement action, which may include license revocation. On 03/12/2025, USPS returned the certified letter to the department as unclaimed. On 02/06/2025, the department sent a sixth notice to Licensee A by certified letter to the facility address, indicating the biennial report and license fee were past due. The notice indicated if the biennial report and license fee were not received by 03/30/2025, the Division of Quality Assurance will proceed with enforcement action, which may include license revocation. On 02/16/2025, USPS returned the certified letter to the department. On 04/15/2025, Surveyor reviewed department records and found no evidence a biennial report and license fees were received from the provider. On 03/27/2025, at 4:00 PM, Surveyor interviewed Person B, who had knowledge of the facility lease status, to inquire about the status of the facility address. Person B informed the department that Licensee A vacated the duplex on 10/01/2024 and no longer lived there. The license expired on 02/28/2025.	M 122		