

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0015993	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 07/02/2025
NAME OF PROVIDER OR SUPPLIER 1ST CHOICE ADULT FAMILY		STREET ADDRESS, CITY, STATE, ZIP CODE 3341 HAMLIN RACINE, WI 53403		
(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 07/02/2025, Surveyors conducted a desk review for 1St Choice Adult Family. One deficiency was identified. The deficiency was a repeat from Statement of Deficiency 1JP911, dated 03/25/2025.	{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. This is a repeat deficiency. See Statement of Deficiency 1JP911, dated 03/25/2025.	{M 122}		

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

TITLE

(X6) DATE

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{M 122}	Continued From page 1 Findings include: On 09/25/2024, the department sent a notice to Licensee A informing them the license for 1st Choice Adult Family, would expire on 11/30/2024. The notice indicated the biennial report and license fee were due to the department by 10/31/2024. On 11/05/2024, the department sent a second notice to Licensee A by email and an additional notice by certified letter, indicating the biennial report and license fee were past due. The notice indicated if the biennial report and license fee were not received by 12/30/2024, the Division of Quality Assurance will proceed with enforcement action, which may include license revocation. On 11/05/2024, the department received a confirmation of delivery of the email. On 01/06/2025, the department received a notice that the certified letter was stuck in transit with United States Postal Service (USPS). On 01/14/2025, at 2:20 PM, Surveyor phoned the facility and licensee phone number to inquire about the status of the biennial report and fee. The phone call was unanswered, and a message was left to return the phone call. On 02/06/2025, the department sent a third notice to Licensee A by certified mail, indicating the biennial report and license fee were past due. The notice indicated if the biennial report and license fee were not received by 12/30/2024, the Division of Quality Assurance will proceed with enforcement action, which may include license revocation.	{M 122}		

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{M 122}	Continued From page 2 On 03/10/2025, USPS returned the certified letter to the Department because it was unclaimed by Licensee A. On 03/31/2025, the department issued Statement of Deficiency (SOD) 1JP911 with an Order to Comply with Requirements within 10 days of receipt of the SOD and Notice and Order letter. On 07/02/2025, Surveyors reviewed the Wisconsin Department of Financial Institutions (WDFI) website to review the corporate records of the license. According to the WDFI, 1st Choice Adult Family, LLC was administratively dissolved on 09/13/2024. On 07/02/2025, Surveyors reviewed department records and found no evidence a biennial report and license fees were received from the provider. Surveyor found no evidence the provider submitted a notice of closure. The license expired on 11/30/2024.	{M 122}			