STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0012873	A. BUILDING: _____ B. WING _____	R-C 07/26/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
EASY LIVING SENIOR HOME	**7219 W MEDFORD AVE MILWAUKEE, WI 53218**

(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 07/26/2024, Surveyor conducted a verification visit and 1 complaint investigation at Easy Living Senior Home. Two deficiencies were identified. One of two deficiencies was a repeat violation (see Statement of Deficiency (SOD) 2BO612, dated 02/29/2024). One complaint was unsubstantiated. Under statutory provisions of Wis. Stat. Ch. 50, a $200 revisit fee is being assessed. Census: 4	{M 000}		
M 260	88.05(2) ACCESS TO HOME AND WITHIN THE HOME RESIDENT ACCESS TO THE HOME AND WITHIN THE HOME. An adult family home shall be physically accessible to all residents of the home. Residents shall be able to easily enter and exit the home, to easily get to their sleeping rooms, a bathroom, the kitchen and all common living areas in the home, and to easily move about in the home. Additional accessibility features shall be provided as follows, if needed to accommodate the physical limitations of the resident or if specified in the resident's individual service plan:	M 260		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

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M 260	Continued From page 1 This Rule is not met as evidenced by: Based on observation and staff interview, the provider did not ensure 4 of 4 residents (Residents 1, 2, 3, and 4) could easily enter and exit the home. The path to the south facing rear door was obstructed with various household items. Findings include: On 07/26/2024 at approximately 10:20 AM, Surveyor observed the rear emergency exit was obstructed with the following items: Two 25-gallon storage totes. One 30-gallon shop vacuum. Two 30-gallon garbage bags full to capacity with trash. One 2-gallon storage tote. One used furnace filter. On 07/26/2024, at approximately 1:00 PM, Surveyor interviewed Licensee A who confirmed the back door was the second exit from the home and was listed on the posted fire evacuation plan as an emergency egress route. Licensee A stated a contractor had left the items in front of the door while doing a job in the basement. They were unsure how long the items had been stored in front of the door but stated, "they will be moved immediately."	M 260		
{M 276}	88.05(3)(a) HOME ENVIRONMENT An adult family home shall be safe, clean and well-maintained and shall provide a homelike environment.	{M 276}		

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{M 276}	Continued From page 2 This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure the home was well-maintained, clean, and a homelike environment for 4 of 4 residents. The resident rooms, kitchen/dining room and rear living room required cleaning and/or repairs. This is a repeat deficiency. See Statement of Deficiency (SOD) 2BO613, dated 02/29/2024. Findings include: On 07/29/2024, at 10:15 AM, Surveyor conducted an onsite tour of the facility and observed the following. Resident Rooms: - The doors had black scuff marks which stretched the entire width of the doors. - The door frames were chipped and scuffed, and chips of paint were on the floor. - Room 2 did not have baseboards and the wall in the area was covered in a black hue, consistent with dirt and dust. - Room 2 had two 5 drawer dressers. Both dressers were missing 3 of 5 knobbed handles. Kitchen/Dining Room: - The dining room ceiling had a brownish dried liquid splatter. - The refrigerator door handle was missing. - Both crisper drawers in the refrigerator were missing. - The seal in the refrigerator was cracked and lifted away from the door.	{M 276}		

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{M 276}	Continued From page 3 - The bracket for the shelving inside of the freezer door was missing, allowing food to fall out onto the floor when the door was opened. Rear Living Room: - The back entrance/exit door was covered with a brown dried splashed liquid. - The blinds on the window, next to the door, was also covered in a brown dried splashed liquid. On 07/26/2024, at approximately 1:00 PM, Surveyor interviewed Licensee A who confirmed the home improvements were still a work in progress. They reported they had been working on the list from the last survey and knew there was more work to be done.	{M 276}		