Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0015024	A. BUILDING: _____ B. WING _____	04/24/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PRICELESS TIME ADULT FAMILY HOME LLC	1819 BLAKE AVENUE RACINE, WI 53404

(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 04/24/2025, Surveyor completed a monitoring visit at Priceless Time Adult family home in Racine. One deficiency was identified. Census: 4	M 000		
M 556	88.10(3)(e) Self-Direction Self-direction. To have opportunities to make decisions relating to care, activities and other aspects of life in the adult family home. No curfew, rule or other restrictions on a resident's freedom of choice shall be imposed unless specifically identified in the home's program statement or the resident's individual service plan. An adult family home shall help any resident who expresses a preference for more independent living to contact any agency needed to arrange it. This Rule is not met as evidenced by: Based on record review, and interview, the provider did not ensure self-direction by providing a choice to 4 of 4 residents living in the home (Resident 4,5, 6 and 7) to remain in their home during evening hours. When the home was short staffed, residents were transported to a sister community to sleep on the couch or the floor. Findings include: On 04/15/2025, Surveyor reviewed reports from Racine County Adult Protective Services which included the following:	M 556		

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

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M 556	Continued From page 1 -"[Investigator D] spoke to [Resident 1] who stated that [s/he], [Resident 2 and Resident 3], reside in the home [sister community 2]. There is a [person] who brings a team of 4 people every day at 2:30 PM to the house [sister community 2] and they stay there all day and night." -"[Investigator D] reported , "that evening, crisis went out to Priceless Time AFH - Kentucky St [sister location 2] at 8 PM and discovered all the members of Priceless Time AFH -Blake Ave [this facility] were on the floor with blankets and pillows. On 04/03/2025, [Investigator F] and I went out to Priceless Time AFH - Kentucky [sister location 2] where [Person I] resides, and Priceless Time AFH-Blake Ave [this facility] and spoke to all members present. Some were unable to talk to us based on their disability. Three agreed that the Blake house residents [this facility] go to the Kentucky AFH (adult family home) [sister location 2] every day, and they sleep on the couch, chair or floor. [Caregiver G], stated that she just started working at the AFH a week ago -1st shift. [Investigator D] asked about the Blake residents [this facility] coming to the home [sister location 2] and [s/he] said they have no staff at the Blake AFH [this facility], so they bring their members for a few hours in the afternoon. They do not sleep there." -On 04/04/2025, [Investigator D] spoke to Case Manager D who stated that they went to see [Person I] on March 26 at 11:30 AM and [s/he] found it strange that there were 4 [men/women] with blankets sitting between couches and a [man/woman] balled up in a corner." -"[Investigator D] spoke to [Case Manager H]. [S/he] stated that [s/he] recently came to do a review [at sister location 2] and found people sitting in the living room sleeping. Interviews	M 556		

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M 556	Continued From page 2 On 04/15/2025 at approximately 4:00 PM, Surveyor interviewed Person I who confirmed they brought residents from sister location 2 over to his/her home each day. The residents stayed at the other facility beginning at 2:30 PM through the afternoon. On 04/15/2025 at approximately 4:15 PM, Surveyor interviewed Licensee A who stated the residents from the Blake House [this facility] only went to sister location 2 when there was more than one doctor's appointment. The driver stops by to pick up other residents and they may go into the house while waiting. Licensee A confirmed there was a staffing concern at this facility and they needed to drop the residents off at the sister location. Surveyor asked if Licensee A was available to fill in when these situations arise. Licensee A stated they often fill in, but they were out of town when this occurred. On 04/24/2025 at approximately 9:00 AM, Surveyor interviewed Caregiver B. Caregiver B was working at the facility and Residents 4, 5, 6, and 7 were in the home. Caregiver B stated that Residents 4, 5 and 6 were preparing to relocate on Friday 4/25/2025. Resident 7 does not want to move and will remain in the home. Surveyor asked Caregiver B if staffing had improved. Caregiver B confirmed there had been a lack of staff for 2nd shift, but Licensee A had since hired several caregivers and things had improved. Caregiver B stated no residents had been staying at the Kentucky home since 04/15/2025.	M 556		