STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0020207	A. BUILDING: _____ B. WING _____	C 04/28/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ROOT RIVER HAVEN	3161 S 112TH ST WEST ALLIS, WI 53227

(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
N 000	Initial Comments On 04/28/2026, Surveyor conducted a standard survey and 1 complaint investigation. Two deficient practices were identified. One of 1 complaint was unsubstantiated. Census: 08	N 000		
N 488	83.44(1)(c) Clothes dryers enclosed and vented Clothes dryers. The CBRF shall enclose any clothes dryer having a rated capacity of more than 37,000 Btu/hour in a one-hour fire resistive rated enclosure. If the clothes dryer requires a vent, the CBRF shall use dryer vent tubing that is of rigid material with a fire rating that exceeds the temperature rating of the dryer. The dryer vent tubing shall be clean and maintained. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure 1 of 1 clothes dryer in the laundry room had vent tubing which was clean and maintained. One of 1 clothes dryer was equipped with vent tubing which was not attached to the back of the dryer. Findings include: On 04/28/2026, at approximately 11:45 AM, during a tour of the facility, Surveyor observed a laundry room with 1 dryer. The dryer had vent tubing which had become detached from the back of the dryer and was venting inside the facility laundry room. On 04/28/2026, at approximately 1:50 PM, Surveyor interviewed Administrator A who stated they were not aware the dryer venting was no longer attached to the back of the dryer. They confirmed they would have this repaired	N 488		

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

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N 488	Continued From page 1 immediately.	N 488		
N 514	83.46(4)(c) Electrical protection. Protection. 1. ' Fuses and circuit breakers. ' Tamper-proof fuses or circuit breakers not to exceed the ampere capacity of the smallest wire size in the circuit shall protect the branch circuits. 2. ' Ground fault interruption. ' Ground fault interrupt protection shall be required for all outlets within 6 feet of a plumbing fixture, all outlets on the exterior of the CBRF and in the garage. This Rule is not met as evidenced by: Based on observation and interview, ground fault interrupt (GFI) protection for outlets within 6 feet of a plumbing fixture were not installed in 2 of 2 electrical outlets in the facility kitchen. Findings include: On 04/28/2026, at approximately 11:50 AM, Surveyor toured the facility kitchen and observed the kitchen sink located on the eastern interior wall of facility kitchen. The sink faucet was located approximately 8" from 2 electrical outlets, each located on the back wall on both sides of the sink. Both outlets were not equipped with GFI. On 04/28/2026, at approximately 1:30 PM, Surveyor interviewed Licensee D and asked if they were aware of the GFI requirement for electrical outlets within 6 feet of plumbing fixtures. Licensee D confirmed knowing about the requirement but was under the impression there was an outlet at the end of the line that was equipped with GFI. Surveyor agreed to allow Licensee D to take a photo of the outlet and e-mail it as confirmation. As of 04/30/2026 at	N 514		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0020207	A. BUILDING: _____ B. WING _____	C 04/28/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ROOT RIVER HAVEN	**3161 S 112TH ST WEST ALLIS, WI 53227**

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N 514	Continued From page 2 10:30 AM, no photo has been received.	N 514		