STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0015022	A. BUILDING: _____ B. WING _____	R 06/15/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LIVING PROOF FAMILY FACILITY LLC	**5620 N 78TH STREET 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 06/15/2023, Surveyor completed a verification visit at Living Proof Family Facility LLC. As a result, 1 deficiency was identified. One of 1 deficiency was a repeat violation. See Statement of Deficiency (SOD) H17M11 dated 10/27/2021. Under statutory provisions of Wis. Stat. Ch. 50, a $200 revisit fee will be assessed. Census: 3	{M 000}		
{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. This Rule is not met as evidenced by: Based on observation and interview the provider did not ensure the adult family home was well-maintained and homelike. Bedroom 2 had ceiling patchwork white in color with a light orange hue. The dryer tubing was taped at the elbow with clear shipping tape. This is a repeat deficiency. See Statement of Deficiency (SOD) H17M11 dated 10/27/2021. Findings include: On 06/15/2023 at approximately 10:00 a.m., Surveyor toured the facility and observed the following:	{M 276}		

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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{M 276}	Continued From page 1 -In Resident 3's bedroom there was a 6 inch by 4-inch heat vent, located on the ceiling near the window. Next to the vent, was an area of patchwork measuring approximately 7 ½ inches by 6 inches. It was white in color with a light orange hue. It appeared to be drywall compound and was lifting up/away from the ceiling, approximately 6 inches across. Cracks were observed in the ceiling near the vent 3-4 inches in length. -The laundry and furnace room contained a dryer. Surveyor observed clear shipping tape wrapped around the bend/elbow of the dryer tubing. On 06/15/2023 at 10:07 a.m., Surveyor interviewed Resident 3 regarding the ceiling patch. Resident 3 stated, "I think that they tried to fix that before I moved in." Supervisor C confirmed Resident 3 moved in 05/21/2021; five months before the previous survey. On 06/15/2023 at 10:22 a.m., Administrator A stated, "The landlord didn't fix the dryer tubing. We did. We cleaned behind it and my family member retaped it for us. I have seen my maintenance wo/man use that silver tape. I think its heat tape. We probably should have used that." Administrator A looked at the ceiling in Resident 3's bedroom and stated, "I don't think they [the landlord] did anything in this bedroom. Nope. The landlord didn't do anything in here yet. We will address that again. It is starting to peel." Administrator A confirmed the corrections needed from the previous SOD, H17M11, were not completed.	{M 276}		