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
	0009605	A. BUILDING: _____ B. WING _____	03/17/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
NEMETZ ADULT FAMILY HOME	**1124 KELLOGG ST GREEN BAY, WI 54303**

(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 03/17/2026, Surveyor conducted an abbreviated survey at Nemetz Adult Family Home. As a result, 1 deficiency was identified. Census: 3	M 000		
M 230	88.04(2)(f) CONDITION WHICH REPRESENTS RISK OR HARM The licensee may not permit the existence or continuation of a condition in the home which places the health, safety or welfare of a resident at substantial risk of harm. This Rule is not met as evidenced by: Based on observation, record review and interview, the licensee permitted the existence or continuation of a condition in the home which placed the health, safety and welfare of residents at substantial risk of harm. Licensee A smokes cigarettes inside the home having the potential to affect Resident 1, Resident 2 and Resident 3. Findings include: On 03/17/2026 at 12:10 PM, Surveyor entered the home to conduct an abbreviated survey. Upon entering the home, Surveyor immediately observed an odor of cigarettes. While walking into the kitchen and dining room area of the home with Licensee A, Surveyor observed an even stronger odor of cigarettes. While sitting at the dining room table near the kitchen, Surveyor observed yellow stains from what appeared to be cigarette smoke on the white painted ceiling.	M 230		

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

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M 230	Continued From page 1 When Surveyor inquired about the odor of cigarettes, Licensee A confirmed s/he smokes cigarettes in the home and stated, "I have for years." On 03/17/2026 at 12:55 PM during a tour of the home, Surveyor interviewed Resident 1 who confirmed Licensee A smokes cigarettes inside the home and has on occasion smoked in front of him/her. On 03/17/2026 at 1:45 PM, Surveyor interviewed Licensee A who confirmed s/he currently does not have any residents in the home who smoke cigarettes. When Surveyor inquired about a smoking policy for residents, s/he stated "Yes, there is no smoking allowed inside." Licensee A stated s/he is the only one who smokes cigarettes in the home and confirmed s/he smokes in his/her office and bathroom. Surveyor note: Resident medications are also stored in the office. When reviewing the medication storage system, Surveyor observed resident medications were blister packed and the white paper encompassing the blister pack was slightly yellow in color from what appeared to be from cigarette smoke. On 03/17/2026 at 3:00 PM, Surveyor reviewed the Department's provider record. Surveyor reviewed a 17-page document titled "Nemetz Adult Family Home Admission Policy & Program Statement." In this document, Surveyor reviewed an additional document titled "House Rules" with numbered rules 1 through 7. Surveyor noted rule number 4 reflected, "ABSOLUTELY NO SMOKING IS ALLOWED INDOORS!" Further in the document, Surveyor noted a page with "A) ROOM AND BOARD" listed at the top and a paragraph which read in part " ... ABSOLUTELY	M 230		

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M 230	Continued From page 2 NO SMOKING IS ALLOWED IN ADULT FAMILY HOME ..." According to the Center for Disease Control (CDC), "In adults who do not smoke, secondhand smoke exposure can cause coronary heart disease, stroke, lung cancer, and other diseases. It can also result in premature death ... People who do not smoke but are exposed to secondhand smoke are inhaling many of the same cancer-causing substances and poisons that are inhaled by people who smoke ... Among adults who do not smoke, secondhand smoke ... - causes nearly 34,000 premature deaths from heart disease and 7,300 lung cancer deaths each year in the United States - increases the risk of developing coronary heart disease by 25-30%, stroke by 20-30% and lung cancer by 20-30% - interferes with the normal functioning of the heart, blood, and vascular systems in ways that increase the risk of having a heart attack - damages the lining of blood vessels and causes blood platelets to become stickier causing an increased risk of heart attack - damages the body's cells in ways that set the cancer process in motion ..." Source: https://www.cdc.gov/tobacco/secondhand-smoke/health.html; retrieval date 03/17/2026. On 03/17/2026 at 3:25 PM, Surveyor interviewed Licensee A who confirmed the document in the provider's record titled "Nemetz Adult Family Home Admission Policy & Program Statement" is the same document s/he currently uses. Licensee	M 230		

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M 230	Continued From page 3 A verified there is no smoking inside the home. When Surveyor inquired about a designated smoking area outside the home, s/he stated s/he did not have one as s/he has not had a resident who smoked especially during the winter months. S/he stated, "This has never been brought up before. Everyone knows I smoke. I am working on quitting."	M 230		