

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0016322	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 06/02/2026
NAME OF PROVIDER OR SUPPLIER ELAINES HOME OF COMPASSION LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 4545 N 75TH 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 06/02/2026, Surveyor conducted a standard survey at Elaines Home of Compassion. Three deficiencies were identified. Census: 03	M 000		
M 278	88.05(3)(b) FREE OF HAZARDS The home shall be free from hazards and kept uncluttered and free of dangerous substances, insects and rodents. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure 1 of 1 clothes dryer vent was securely attached to the window leading to outside. Surveyor observed a 2-inch gap between the exhaust venting at the window leading to the outside of the home. The air from the dryer, containing lint and chemical vapors from laundry cleaning and fabric conditioning products, was vented directly into the laundry area indoors. Findings include: On 06/02/2026 at approximately 11:00 AM, Surveyor toured the Adult Family Home (AFH). In the basement level laundry room, Surveyor observed a 2-inch gap between the exhaust venting at the window leading to the outside of the home. The air from the dryer, containing lint and chemical vapors from laundry cleaning and fabric conditioning products, was vented directly	M 278		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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M 278	Continued From page 1 into the laundry area indoors. Surveyor observed lint clinging to the wall and leaves from outside on the windowsill. On 06/02/2026 at approximately 1:35 PM, Surveyor asked Licensee A if they were aware the dryer was not vented to the outside. Licensee A reported the dryer had just been replaced which must have caused the vent to become disconnected. Licensee A confirmed it would be repaired.	M 278		
M 332	88.05(4)(a) FIRE SAFETY-FIRE EXTINGUISHERS Fire extinguishers. Every adult family home shall be equipped with one or more fire extinguishers on each floor. Each required fire extinguisher shall have a minimum 2A, 10-B-C rating. All required fire extinguishers shall be mounted. A fire extinguisher is required at the head of each stairway and in or near the kitchen except that a single fire extinguisher located in close proximity to the kitchen and the head of a stairway may be used to meet the requirement for an extinguisher at each location. Each required fire extinguisher shall be maintained in readily usable condition and shall be inspected annually by the authorized dealer or the local fire department and have an attached tag showing the date of the last dealer or fire department inspection.	M 332		

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M 332	Continued From page 2 This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure each fire extinguisher was inspected annually by an authorized dealer or the local fire department for 2 of 2 fire extinguishers. The fire extinguishers in the kitchen and basement were not inspected annually. The tag attached indicated that the date of the last inspection was February 2025. This is a repeat deficiency. See Statement of Deficiency (SOD) O15V11, dated 03/25/2021. Findings include: On 06/02/2026 at approximately 11:00 AM, Surveyor toured the home and observed a fire extinguisher in the kitchen and in the basement with tags attached indicating the date of the last inspection was February 2025. On 06/02/2026 at approximately 1:35 PM, Surveyor asked Licensee A if they were aware the inspections were overdue. Licensee A confirmed they were unaware but would have it done right away.	M 332		
M 570	88.10(3)(l) Safe Physical Environment Individuals, except for correctional residents, have basic rights which they do not lose when they enter an adult family home. A resident shall have a safe environment in which to live. The adult family home shall safeguard residents who cannot fully guard themselves from environmental hazards to which they are likely to be exposed, including conditions which would be hazardous to anyone and conditions which would	M 570		

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M 570	Continued From page 3 be or are hazardous to a particular resident because of the resident's condition or disability. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure hot water was kept at a safe temperature for 1 of 1 bathroom. The water in the bathroom accessible to 3 of 3 cognitively impaired residents (Resident1, Resident 2, and Resident 3) was measured at 153° Fahrenheit (F). Findings include: This facility was licensed on 08/01/2017 to care for up to 4 residents with primary diagnoses of developmentally disabled, pregnant women/counseling, irreversible dementia/Alzheimer's, emotionally disturbed/mental illness, traumatic brain injury, physically disabled, advanced aged, and alcohol/drug dependent. On 06/02/2026 at approximately 11:00 AM, Surveyor observed the hot water temperature from the bathroom sinks' faucet measured at 153° F. Caregiver B confirmed the water temperature and reported they had tested it last month and it was 115° at that time. On 06/02/2026, at approximately 11:40 AM, Surveyor interviewed Licensee A. Licensee A confirmed the water was too hot. Licensee A reported the hot water heater had recently been replaced, which may have been the reason it was too high. Licensee A stated, I will turn it down immediately".	M 570		

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M 570	Continued From page 4 "Exposure to hot water is a potential environmental danger for residents. Elderly residents and residents with mental and physical disabilities may have neurological conditions that prevent instant recoil from hot water. Because these individuals do not instantly react to dangerous temperature levels, they are at particular risk for injury. Hot water can cause scalding, e.g., second and third degree burns in which the skin blisters and swells. In such instances, skin does not return to normal and forms scar tissue upon healing. These burns may lead to permanent disability." (DQA Publication-01942, Hot Water Temperatures in Adult Family Homes, August 2017).	M 570		