STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0017514	A. BUILDING: _____ B. WING _____	09/15/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SURVIVAL OF BERNICE LLC	6112 N 37TH ST BROWN DEER, WI 53209

(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 09/15/2025, Surveyor completed a standard licensure survey at Survival Of Bernice LLC. Four deficiencies were identified. Census: 0	M 000		
M 290	88.05(3)(e)2.b INSPECTIONS-GAS FURNACE A gas furnace shall be inspected and serviced every 3 years by a heating contractor or local utility company. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure the gas furnace was inspected by a heating contractor of a local utility company, at least every 3 years for 1 of 1 furnace. Findings include: On 09/15/2025, at approximately 9:40 AM, Surveyor observed safety records. The safety records did not contain a furnace inspection. On 09/15/2025, at approximately 9:50 AM, Surveyor interviewed Licensee A. Licensee A reported s/he did not have a safety inspection for the gas furnace. Licensee A reported the last safety inspection was completed sometime in the year of 2019. Licensee A did not have a reason as to why the furnace inspection was not completed. Licensee A reported s/he is aware of the code requirements to have the furnace inspected every 3 years.	M 290		

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

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M 332	Continued From page 1	M 332		
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. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure 1 of 1 fire extinguisher was inspected annually by an authorized dealer. The fire extinguisher, located in the kitchen by the laundry room was last inspected in February of 2021. Findings include: On 09/15/2025, at approximately 9:35 AM, Surveyor toured the facility and observed the fire extinguisher, located in the kitchen, had an	M 332		

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M 332	Continued From page 2 inspection tag which identified the fire extinguisher was last inspected in February 2021. On 09/15/2025, at approximately 9:50 AM, Surveyor interviewed Licensee A . Licensee A confirmed the fire extinguishers were to be inspected annually. Licensee A offered no reason as to why the fire extinguisher was not inspected and reported s/he would have the fire extinguisher inspected right away.	M 332		
M 336	88.05(4)(b)2 SMOKE DETECTORS-TESTING AND MAINTENANCE The licensee shall maintain each required smoke detector in working condition and test each smoke detector monthly to make sure that it is operating. If a unit is found to be not operating, the licensee shall immediately replace the battery or have the unit repaired or replaced. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure each required smoke detector was tested monthly to make sure that the smoke detector was operating for 2 of 2 calendar years reviewed (2023, 2024, and to date in 2025). Licensee A did not complete any smoke detector checks for 2023, 2024, and to date in 2025. Licensee A reported s/he did not know smoke detector checks needed to be completed as s/he did not have any residents in the facility. Findings include:	M 336		

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M 336	Continued From page 3 On 09/15/2025, at approximately 9:40 AM, Surveyor requested documentation of the home's smoke detector tests from Licensee A. Surveyor did not see any smoke detector tests documentation for calendar year 2023, 2024, and to date in 2025. On 09/15/2025, at approximately 9:50 AM, Surveyor interviewed Licensee A. Licensee A reported no residents had been living in the facility since the facility was licensed in August 2019 therefore, s/he did not complete any smoke detector tests for calendar years 2023, 2024, and to date in 2025.	M 336		
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 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 a safe physical environment by ensuring water temperatures were kept at a safe temperature. The hot water temperature in the bathroom was 126.6° Fahrenheit (F).	M 570		

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M 570	Continued From page 4 Findings include: On 09/15/2025, at approximately 9:35 AM, Surveyor tested the water temperature in the bathroom sink faucet. The water temperature was 126.6° F. "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) On 09/15/2025 at approximately 9:50 AM, Surveyor interviewed Licensee A Licensee A confirmed the code requirement. Licensee A reported s/he was aware the water temperature was too high. Licensee A reported the water heater would be turned down.	M 570		