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
	0011194	A. BUILDING: _____ B. WING _____	R-C 05/22/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HIL SUNSET HOME	10212 W SUNSET AVE WAUWATOSA, WI 53222

(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 05/22/2025, Surveyor concluded a standard survey, verification visit and two complaint investigations. As a result, 1 deficient practice was identified. Two complaints were unsubstantiated. Census: 4	{N 000}		
N 530	83.47(3) Fire inspection. Fire inspection. The CBRF shall arrange for an annual inspection by the local fire authority or certified fire inspector and shall retain fire inspection reports for 2 years. This Rule is not met as evidenced by: Based on record review and interview, the provider did not arrange for an annual inspection by the local fire authority or certified fire inspector and retain the report for 1 of 2 years reviewed (2024). Findings include: This facility is licensed to care for 6 residents in the client groups of: physically disabled, developmentally disabled, and/or public funding. On 05/21/2025, Surveyor reviewed facility safety records on site. Surveyor was unable to locate the local fire authority inspection for 2023 and 2024. On 05/21/2025, at 2:30 p.m., Surveyor gave Client Service Manager (CSM) D and Area	N 530		

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

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N 530	Continued From page 1 Director of Operations (ADO) C until 05/22/2025, at 2:30 p.m., to provide documentation. On 05/22/2025 at 2:45 p.m., Surveyor evaluated the safety reports at facility. Surveyor evaluated documentation for 1 of 2 fire inspections required. The last fire inspection for the facility was dated 05/09/2023. Surveyor did not find evidence that the 2024 fire inspection was completed. On 05/22/2025 at 9:00 a.m., Surveyor reviewed the provider's department file, and no waivers for fire inspections were filed. On 05/22/2025, at 8:44 p.m., Surveyor received an email with the subject fire inspection from ADO C, who indicated the fire inspection was not conducted in 2024. ADO C stated, "After reviewing our invoices, it was noted that we do not have one for 2024. We will have this scheduled to be completed immediately."	N 530		