

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0017604	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 08/13/2025
NAME OF PROVIDER OR SUPPLIER WISCONSIN LIVING LLC (THE)		STREET ADDRESS, CITY, STATE, ZIP CODE 3336 10TH AVE RACINE, WI 53402		
(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 07/29/2025, with information gathered through 08/13/2025, Surveyor conducted a standard licensure survey at Wisconsin Living LLC (The). Four deficiencies were identified. Census: 0	M 000		
M 216	88.04(2)(a) RESPONSIBILITIES The licensee shall ensure that the home and its operation comply with this chapter and with all other laws governing the home and its operation. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure the home and its operation complied with all laws governing the home and its operation. The home was not being utilized as an adult family home. Findings include: On 07/29/2025, at approximately 10:45 AM, Surveyor attempted to conduct a standard survey at the facility. Surveyor was greeted by the renter of the home, who stated s/he had lived in the home for 5 years. On 07/30/2025 at 7:39 AM, Surveyor interviewed Licensee A. Surveyor explained that s/he had been onsite, 07/29/2025, to conduct a standard licensure survey and was informed that the property was a rental. Licensee A stated that, "Yeah, I never turned it into an adult family home, but I am thinking next year I will. I don't want to	M 216		

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

TITLE

(X6) DATE

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M 216	Continued From page 1 give up my license." Surveyor asked for clarification if Licensee A had maintained the home so that a resident could move in at any time. Licensee A stated s/he had not maintained the home for approximately 3 years. Cross Reference: M0246 DHS 88.04(5)(b) Training - 8 Hours Annually M0332 DHS 88.05(4)(a) Fire Safety - Fire Extinguishers M0336 DHS 88.05(4)(b)2. Smoke Detectors - Testing and Maintenance	M 216		
M 246	88.04(5)(b) TRAINING-8 HOURS ANNUALLY Except as provided in pars. (c) and (d), the licensee and each service provider shall complete 8 hours of training approved by the licensing agency related to the health, safety, welfare, rights and treatment of residents every year beginning with the calendar year after the year in which the initial training is received. This Rule is not met as evidenced by: Based on observation, record review and interview, the provider did not ensure 2 of 2 staff members (Licensee A and Caregiver B) received annual training related to the rights of residents and medication administration in 2022 and 2023. Findings include: On 07/29/2025, at approximately 10:45 AM,	M 246		

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M 246	Continued From page 2 Surveyor attempted to conduct a standard survey at the facility. Surveyor was greeted by the renter of the home, who stated s/he had lived in the home for 5 years. On 07/30/2025 at 7:39 AM, Surveyor interviewed Licensee A. Surveyor explained that s/he had been onsite, 07/29/2025, to conduct a standard licensure survey and was informed that the property was a rental. Surveyor asked for clarification if Licensee A had maintained his/her annual training requirements. Licensee A stated s/he had not been complying for approximately 3 years. On 08/12/2025 at 7:41 AM, Surveyor emailed Licensee A requesting his/her training records for 2023 and 2024. As of 08/13/2025 at 8:00 AM, Surveyor did not receive a response.	M 246		
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	M 332		

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M 332	Continued From page 3 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 licensee did not ensure required fire extinguishers in the home were in readily usable condition and inspected annually by an authorized dealer or the local fire department. Findings include: On 07/29/2025, at approximately 10:45 AM, Surveyor attempted to conduct a standard survey at the facility. Surveyor was greeted by the renter of the home, who stated s/he had lived in the home for 5 years. On 07/30/2025 at 7:39 AM, Surveyor interviewed Licensee A. Surveyor explained that s/he had been onsite, 07/29/2025, to conduct a standard licensure survey and was informed that the property was a rental. Surveyor asked for clarification if Licensee A had maintained the home so that a resident could move in at any time. Licensee A stated s/he had not maintained the home for approximately 3 years.	M 332		
M 336	88.05(4)(b)2 SMOKE DETECTORS-TESTING AND MAINTENANCE The licensee shall maintain each	M 336		

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M 336	Continued From page 4 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 observation and interview, the provider did not ensure smoke detectors in the home were tested monthly. There was no documentation of consistent monthly smoke detector testing for 2023, 2024 and to date in 2025. Findings include: On 07/29/2025, at approximately 10:45 AM, Surveyor attempted to conduct a standard survey at the facility. Surveyor was greeted by the renter of the home, who stated s/he had lived in the home for 5 years. On 07/30/2025 at 7:39 AM, Surveyor interviewed Licensee A. Surveyor explained that s/he had been onsite, 07/29/2025, to conduct a standard licensure survey and was informed that the property was a rental. Surveyor asked for clarification if Licensee A had maintained the home so that a resident could move in at any time. Licensee A stated s/he had not maintained the home for approximately 3 years and did not have documentation to show that the smoke detectors had been tested monthly.	M 336		