STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0021439	A. BUILDING: _____ B. WING _____	C 10/09/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LANCASTER AFH LLC	W5990 FRIEDEL RD FORT ATKINSON, WI 53538

(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 10/09/2026 the Bureau of Assisted Living, Southern Regional Office, conducted a remote complaint investigation at Lancaster AFH LLC, an adult family home (AFH) located in Fort Atkinson, WI. As a result of the survey, 1 deficiency was identified. The complaint was substantiated. Census: 4	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 record review and interview, the licensee did not ensure that the home and its operation complied with all laws governing the home and its operation. Findings include: On 10/09/2026, Surveyor conducted a complaint investigation into allegations that Licensee A was delinquent in his/her property tax payment(s). On 10/09/2026, Surveyor reviewed Department records for the provider. The provider is licensed to serve up to 4 residents in the client groups of emotionally disturbed/mental illness, developmentally disabled, correctional clients, alcohol/drug dependent, irreversible	M 216		

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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M 216	Continued From page 1	M 216		

dementia/Alzheimer's, advanced aged, and pregnant women/counselling.

On 10/09/2026, at approximately 10:59 a.m., Surveyor interviewed Licensee A. Licensee A reported s/he was unaware of being delinquent on any property tax payment. Licensee A reported that his/her mortgage company was responsible for paying his/her property tax out of his/her escrow account. Licensee A stated, "I was not notified of taxes for me to pay." Licensee A reported s/he would contact his/her mortgage company and find out more information.

On 10/09/2026, Surveyor reviewed property tax records for the adult family home address, publicly available through the Jefferson County Wisconsin Land Records Search (the county in which the adult family home is located). The records identified that Licensee A was the owner of the adult family home, that the home was assessed as owing $5,937.90 in property tax for 2025, and that the tax payment was delinquent. The home's original property tax bill, also publicly available, identified that Licensee A had 2 payment options - either to pay the full amount by 01/31/2026 or to pay in 2 installments which had been due on 01/31/2026 and 07/31/2026.

At approximately 1:09 p.m., Surveyor interviewed County Treasurer B. County Treasurer B confirmed that $5,937.90 was initially due but that because of the nonpayment the home had accrued an additional $534.41 due in penalty interest. County Treasurer B reported that all property tax bills, including that for the home, were sent out in December 2025. County Treasurer B confirmed the payment options and due dates as documented from the property tax bill reviewed earlier by Surveyor. County

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	0021439	A. BUILDING: _____ B. WING _____	C 10/09/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LANCASTER AFH LLC	W5990 FRIEDEL RD FORT ATKINSON, WI 53538

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M 216	Continued From page 2 Treasurer B reported that due to the nonpayment of the home's property tax, an "Issuance of Tax Certificate" document was mailed to the home around 09/02/2026. County Treasurer B reported that this document informed the property owner that in 2 years home foreclosure action could begin. County Treasurer B reported s/he did not receive any indication that the document had issues with mail delivery, such as having been returned undeliverable. At approximately 11:58 a.m., Surveyor received an e-mail from Licensee A. In the e-mail, Licensee A reported, "...I called the company of my mortgage, I was supposed to pay through Escrow, but I never received the paperwork, therefore the taxes will be paid today, and here's the acknowledgement that it will be taken out from the Escrow from here on..." Licensee A included an attachment, which was a document from his/her mortgage company confirming the change of his/her monthly payment due to escrowing for taxes. The document was dated 10/09/2026 (day of the survey) and signed by Licensee A the same day.	M 216		