STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0018326	A. BUILDING: _____ B. WING _____	C 06/11/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SAVANNAHS HAVEN LLC	5872 S INDIANA AVE CUDAHY, WI 53110

(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 06/10/2024, Surveyor completed a standard survey and 2 complaint investigations at Savannahs Haven LLC. As a result, 3 deficiencies were identified. Two complaints were unsubstantiated. Census: 1	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 and serviced every 3 years by a heating contractor or local utility company. Findings include: On 06/10/2024, Surveyor requested to review the home's most recent furnace inspection. Licensee A reported the last furnace inspection was completed in 2019. The furnace was tagged with an inspection date in 2019. On 06/10/2024, at 10:33 AM, Surveyor interviewed Licensee A. Licensee A reported s/he was unaware of the 3-year furnace inspection requirements.	M 290		
M 332	88.05(4)(a) FIRE SAFETY-FIRE EXTINGUISHERS Fire extinguishers. Every adult	M 332		

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

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M 332	Continued From page 1 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 each required fire extinguisher had a minimum 2A, 10-B-C rating, and was inspected annually by the authorized dealer or the local fire department for 3 of 3 fire extinguishers in the home. Findings include: On 06/10/2024, at 10:35 AM, Surveyor toured the home and observed the following: - The fire extinguisher located in the kitchen did not have an inspection tag and was rated 1-A:10-B:C.	M 332		

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M 332	Continued From page 2 - The fire extinguisher located at the top of the enclosed stairway did not have an inspection tag and was rated 1-A:10-B:C. - The fire extinguisher located in the basement did not have an inspection tag and was rated 1-A:10-B:C. On 06/10/2024, at approximately 1:00 PM, Surveyor interviewed Licensee A. Licensee A reported s/he spoke with the fire chief, and s/he advised her/him the fire extinguishers s/he had for the residence were fine, as long as s/he replaced them on an annual basis. Licensee A reported the fire department did not inspect or tag the fire extinguishers. Licensee A reported s/he was unaware a minimum rating and annual inspection of fire extinguishers was required.	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 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 for 1	M 570		

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M 570	Continued From page 3	M 570		

of 1 resident (Resident 1). The hot water was not kept at a safe temperature and measured 125.1° Fahrenheit (F).

Findings include:

The adult family home was licensed to serve up to 4 residents in the following client groups: emotionally disturbed/mental illness, traumatic brain injury, and developmentally disabled.

On 06/10/2024, at 10:27 AM, Surveyor tested the hot water temperature in the bathroom. The temperature measured 125.1° F.

On 06/10/2024, at approximately 1:00 PM, Surveyor interviewed Licensee A. Licensee A reported s/he was unaware of how hot the water temperature was supposed to be for safety and did not conduct water temperature tests. Licensee A reported s/he would have the temperature adjusted.

"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.)