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
	0017356	A. BUILDING: _____ B. WING _____	07/09/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
KOMFORT CARE	3201 N 46TH ST MILWAUKEE, WI 53216

(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 07/08/2025 with information gathered thru 07/09/2025, Surveyor conducted a standard survey at Komfort Care in Milwaukee. One deficiency was identified. Census: 0	M 000		
M 512	88.09(1)(e) RESIDENT'S RECORD RETENTION The licensee shall retain a resident's record for at least 7 years after the resident's discharge. The record shall be kept in a secure, dry place. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure 1 (Resident 2) of 2 resident records reviewed were retained for at least 7 years after the resident's discharge. Findings include: On 07/08/2025, Surveyor requested Resident 2's records for review. Resident 2's record was not received. On 07/08/2025, at 10:15 AM, Licensee A stated the record for Resident 2 had been destroyed once they had passed away. Resident 2 lived at the home from 10/2023 to 10/2024. Surveyor asked Licensee A if they were aware of the regulation that required retention of resident records for 7 years. Licensee A stated they were unaware but would establish a system for saving the records in the future.	M 512		

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