

Tony Evers
Governor



Karen E. Timberlake
Secretary

State of Wisconsin
Department of Health Services

DIVISION OF QUALITY ASSURANCE

BUREAU OF ASSISTED LIVING
SOUTHEASTERN REGIONAL OFFICE
819 N 6TH ST ROOM 609B
MILWAUKEE WI 53203-1606

Telephone: 414-227-2005
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September 8, 2023

ELECTRONIC MAIL
SOD #O2RD11

NOTICE and ORDER

NOTICE OF VIOLATION

ORDER TO COMPLY WITH REQUIREMENTS

Keyosha Moore
29511 Krus Hill Lane
Katy, TX 77949

C/O Licensee: Licensee Name or Licensee Corp Name

Re: Pride and Joy Adult Family Group Home LLC (0016871)
2807 Donna Ave
Racine, WI 53404

Dear Keyosha Moore:

This letter is a statutory NOTICE of VIOLATION and imposed ORDER on the licensee of Pride and Joy Adult Family Group Home LLC, located at 2807 Donna Ave Racine, WI 53404, and sets forth appeal rights, if any. This regulatory action is taken by the Department of Health Services (Department) pursuant to Wis. Stat § 50.033(2), and Wis. Admin. Code § DHS 88.

NOTICE OF VIOLATION

On August 4, 2023, a desk review was concluded for Pride and Joy Adult Family Group Home LLC by the Division of Quality Assurance, Bureau of Assisted Living, to determine if the above-referenced facility was in substantial compliance with Wis. Stat. ch. 50 or Wis. Admin. Code ch. DHS 88, or both, which set forth requirements for the administration and operation of an adult family home (AFH). The Department is issuing Statement of Deficiency (SOD) #O2RD11 for violations of Wis. Stat. ch. 50 or Wis. Admin. Code ch. DHS 88, which establish the grounds for this action. SOD #O2DR11 is enclosed.

ORDER TO COMPLY WITH REQUIREMENTS

1. Pursuant to Wis. Admin. Code § DHS 88.03(6)(g)2. b., effective immediately, the licensee shall comply with the requirements specified by Wis. Admin. Code ch. DHS 88 that establishes the standards for the operation of the Adult Family Home in order to protect and promote the health, safety and welfare of the residents.

Page 2 of 2
Facility Name
Date

AS SOON AS PRACTICABLE AND WITHOUT DELAY, within **10 days** of receipt of this notice, the licensee shall achieve and maintain substantial compliance with all requirements. All operational and resident records required as evidence of compliance with applicable rules will be available to department representatives upon request.

The Department may, without notice, conduct an inspection to verify the licensee's corrective action at any time after the date of compliance. Pursuant to Wis. Stat. § 50.033(3), the department may impose a \$200 inspection fee for an on-site inspection to review compliance of violations resulting in enforcement action.

* * *

If you have questions about what is needed for the entity to come into compliance, please contact the Office of Caregiver Quality at DHSCaregiverIntake@wisconsin.gov. If you have any other questions about this letter, please contact MaryBeth Hoffman, Assisted Living Regional Director, at (414) 227-2005.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kenneth Brotheridge', written over a horizontal line.

Kenneth Brotheridge, Assisted Living Director
Bureau of Assisted Living
Division of Quality Assurance

Enclosure

KB/SL