

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0019984	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 01/24/2025
NAME OF PROVIDER OR SUPPLIER STAR HAVEN ADULT FAMILY HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 4828 N. 66TH STREET MILWAUKEE, WI 53218		
(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 01/24/2025, Surveyor conducted a standard survey and 1 complaint investigation at Star Haven AFH in Milwaukee. One deficiency was identified. One complaint was unsubstantiated. Census: 0	M 000		
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 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 fire extinguisher was inspected annually by an authorized dealer or the	M 332		

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

TITLE

(X6) DATE

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M 332	Continued From page 1 local fire department and had an attached tag showing the date of the last inspection for 2 of 2 fire extinguishers. The fire extinguisher in the kitchen and the fire extinguisher in the basement were not inspected annually and were due for inspection by 08/2024. Findings include: On 01/24/2025, at 11:30 AM, Surveyor observed the fire extinguisher mounted in the kitchen and the basement with annual inspection tags dated 08/2023. On 01/24/2021, at 3:44 PM, Surveyor interviewed Licensee A regarding fire extinguisher inspections. Licensee A confirmed they were unaware the inspection tags had expired but stated they would have it done immediately.	M 332		