STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0013058	A. BUILDING: _____ B. WING _____	04/23/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SUNVALE AFH 3	6752 N 52ND ST MILWAUKEE, WI 53223

(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 04/23/2025, Surveyor conducted a standard survey at Sunvale AFH 3, an Adult Family Home (AFH) in Milwaukee, WI. Two deficiencies identified. Census: 4	M 000		
M 276	88.05(3)(a) HOME ENVIRONMENT An adult family home shall be safe, clean and well-maintained and shall provide a homelike environment. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure a well-maintained and home like environment for 4 of 4 residents in the home. The kitchen area was not maintained and needed cleaning. All resident rooms did not have closet doors. Shared resident bathroom was not maintained. Findings include: On 04/23/2025, at approximately 9:30 AM, Surveyor toured the facility. During the tour, Surveyor observed the following: -all 4 bedrooms did not have closet doors on the closets -the shared bathroom had a broken tile by the vent about 2 inches by 4 inches -the shared bathroom vent did not fit due to the	M 276		

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

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M 276	Continued From page 1 broken tile and was brown consistent to rust -the shared bathroom towel rack did not have a rod -the shared bathroom toilet paper holder did not have a rod to hold toilet paper in place so they were using the broken towel rack to hold the toilet paper in place -the shared bathroom vanity had 2 light bulbs missing -above the kitchen ceiling fan, there was a brown substance splattered on the ceiling about 6 inches by 4 inches -a kitchen drawer was off tracks and not usable -the kitchen ceiling fan had a gray fuzz caked on the blades consistent with dust -the hallway light did not have a light fixture cover -the blinds in Resident 2's room only covered one of the windows and the other window had about 4-6 missing blind pieces -all food in the refrigerator was not dated -vent in hallway had gray fuzz caked all over vent consistent with dust -chair in living room by front door had a large tear down the middle of the seat about 1 inch by 8 inches On 04/23/2025 at approximately 11:30 AM, Surveyor interviewed Licensee B. Licensee B stated s/he thought things in the house were still functional so s/he did not see a problem with the above concerns. Licensee B stated s/he would have the items fixed.	M 276		
M 458	88.07(3)(a) PRESCRIPTION MEDICATIONS Every prescription medication shall be securely stored, shall remain in its original container as received from the pharmacy and be stored as	M 458		

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M 458	Continued From page 2 specified by the pharmacist. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure 1 of 4 resident's (Resident 1) prescription medication was securely stored. Resident 1's insulin pens were not securely stored in the kitchen refrigerator. Findings include: On 04/23/2025 at approximately 9:08 AM, Surveyor toured the kitchen and observed an unlocked black metal box in the kitchen refrigerator. The unlocked black metal box contained the following medications for Resident 1: -13 Semglee-Yfgn Pen 100U/milliliters (ml) -5 Insulin Aspart 100U/ML Flexpen On 04/23/2025 at 9:15 AM, Surveyor interviewed Caregiver A. Caregiver A stated there was too much insulin for the metal box so they were unable to close it and lock it. On 04/23/2025 at 11:30 AM, Surveyor interviewed Licensee B. Licensee B stated staff know medications should be locked at all times and if it did not fit in the refrigerator upstairs, there is an additional refrigerator downstairs where the extra	M 458		

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M 458	Continued From page 3 medication could had been locked up.	M 458		