

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0018073	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 08/26/2026
NAME OF PROVIDER OR SUPPLIER VALLIXX LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 8208 WEST SHERIDAN AVENUE 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 08/26/2026, Surveyor attempted to complete a standard survey at Vallixx LLC. As a result, 1 deficiency was identified. One deficiency was a repeat violation (see Statement of Deficiency (SOD) V6Q511, dated 04/20/2026).	{M 000}		
{M 204}	88.03(8)(a) MONITORING OF HOME The licensee shall comply with all department and licensing agency request for information about residents, services or operation of the home. This Rule is not met as evidenced by: Based on record review, observation and interview, the provider did not comply with all department and licensing agency requests for information about residents, services or operation of the home. This is a repeat deficiency. See Statement of Deficiency (SOD) V6Q511, dated 04/20/2026. Findings include: On 08/19/2026, Surveyor reviewed department records and identified the provider was issued SOD V6Q511, dated 04/20/2026. The Notice and Order Letter for the SOD identified special orders which stated, "SPECIAL ORDERS...the licensee shall permit the licensing agency and service coordinator, at any time and without notice, to visit a home and to evaluate the status of resident health, safety, or welfare or to determine if the	{M 204}		

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

TITLE

(X6) DATE

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{M 204}	Continued From page 1 home continues to comply with requirements for licensure...WITHIN TWO (2) business days of receipt of this notice, the licensee will contact Southeastern Regional Director...to provide the following information: Telephone number where licensee may be reached in a timely manner; and Measures the licensee will take to ensure the licensing agency representative may, without notice, conduct a licensing survey in accordance with Wis. Admin. Code §§ DHS 88.03(8)(a) and (8)(b), and respond timely to requests for information; OR notification of the intent to close and make arrangements to return the AFH (adult family home) license to the Southeastern Regional Office..." There was no evidence the provider contacted the regional office to provide current contact information or their intent to close the AFH. On 08/19/2026, at 9:53 AM, Surveyor attempted to conduct a standard survey and verification visit at the facility. Surveyor rang the doorbell and then knocked at the door. Surveyor observed all of window blinds drawn. Surveyor observed a grey car parked behind the home. The front lawn was long and needed to be mowed. At 10:04 AM, Surveyor called Licensee A's phone number. Surveyor left a voicemail for Licensee A to call Surveyor back as soon as possible. At 10:08 AM, emailed Licensee A requesting a call back as soon as the email was received. At 10:09 AM, Surveyor received a delivery receipt the email had been received by Licensee A's email. Surveyor left the home at 10:40 AM. On 08/24/2026, at 1:30 PM, Surveyor attempted a	{M 204}		

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{M 204}	Continued From page 2 second visit to conduct a standard survey. Surveyor rang the doorbell and then knocked at the door. Surveyor observed all of window blinds drawn. Surveyor observed a grey car parked behind the home. The front lawn was long, with weeds and needed to be mowed. At 1:33 PM, Surveyor called Licensee A's phone number and left a voicemail for Licensee A to call Surveyor back immediately. At 4:04 PM, Surveyor emailed Licensee A requesting a call back as soon as the email was received. At 4:04 PM, Surveyor received delivery confirmation. As of 08/26/2026, at 8:00 AM, Surveyor did not receive a response from Licensee A.	{M 204}			