STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0018115	A. BUILDING: _____ B. WING _____	10/08/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ARCH HOUSE	10507 WEST ARCH AVENUE MILWAUKEE, WI 53224

(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 10/07/2025, with information gathered through 10/08/2025, Surveyor conducted a standard licensure survey. Four deficiencies were identified. Census: 0	M 000		
M 206	88.03(8)(b) AGENCY MAY VISIT HOME A licensing agency and service coordinator may, without notice, visit a home at any time to evaluate the status of resident health, safety or welfare or to determine if the home continues to comply with this chapter. The licensee shall permit the licensing agency and service coordinator to enter the home. This Rule is not met as evidenced by: Based on observation and interview, the provider did not permit the licensing agency to enter the home to conduct a licensing survey. The home was not being utilized as an adult family home. Findings include: On 10/07/2025, at approximately 2:00 PM, Surveyor attempted to conduct a standard survey at the home. Surveyor knocked on the door and did not receive a response. At 2:13 PM, Surveyor contacted Licensee A via telephone. Surveyor stated s/he was at the home and needed to complete the standard licensure survey. Licensee A informed Surveyor that the home had never been utilized as an adult family home (AFH) but wanted to keep his/her license.	M 206		

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

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M 206	Continued From page 1 Licensee A stated Surveyor was unable to access the home as the home currently was being utilized as a rental property. At approximately 2:30 PM, the renter of the home approached Surveyor and explained who s/he was and the Surveyor did not have the right to access his/her home.	M 206		
M 290	88.05(3)(e)2.b INSPECTIONS-GAS FURNACE A gas furnace shall be inspected and serviced every 3 years by a heating contractor or local utility company. This Rule is not met as evidenced by: Based on record review and interview, provider did not ensure the gas furnace was inspected every 3 years. The provider's furnace had not been inspected since 05/01/2022. Findings include: On 10/07/2025 at 2:13 PM, Surveyor contacted Licensee A via telephone and stated s/he had attempted to conduct a standard survey at the home. Licensee A stated the home had not been utilized as an adult family home but wanted to keep his/her license. Surveyor requested a copy of the most recent furnace inspection. On 10/08/2025 at 12:05 PM, Licensee A provided Surveyor with a document from a property management company that stated the last inspection was 05/01/2022.	M 290		
M 332	88.05(4)(a) FIRE SAFETY-FIRE EXTINGUISHERS	M 332		

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M 332	Continued From page 2 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 record review and interview, the licensee did not ensure fire extinguishers observed in the home were in readily usable condition and inspected annually by an authorized dealer or the local fire department. Findings include: On 10/07/2025, at approximately 2:00 PM, Surveyor attempted to conduct a standard survey at the home. Surveyor knocked on the door and did not receive a response. At 2:13 PM, Surveyor contacted Licensee A via telephone. Licensee A informed Surveyor the home had not been utilized as an adult family home but wanted to keep	M 332		

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M 332	Continued From page 3 his/her license. Surveyor asked if the fire extinguishers in the home had been inspected annually for 2023 and 2024. Licensee A stated yes and would forward Surveyor the documentation. As of 10/08/2025 at 6:00 PM, Surveyor did not receive documentation to show that the fire extinguishers had been annually inspected.	M 332		
M 336	88.05(4)(b)2 SMOKE DETECTORS-TESTING AND MAINTENANCE The licensee shall maintain each required smoke detector in working condition and test each smoke detector monthly to make sure that it is operating. If a unit is found to be not operating, the licensee shall immediately replace the battery or have the unit repaired or replaced. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure smoke detectors were tested monthly to ensure they were in good working condition. Findings include: On 10/07/2025, at approximately 2:00 PM, Surveyor attempted to conduct a standard survey at the home. Surveyor knocked on the door and did not receive a response. At 2:13 PM, Surveyor contacted Licensee A via telephone. Licensee A informed Surveyor the home had not been utilized as an adult family home but wanted to keep	M 336		

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M 336	Continued From page 4 his/her license. Surveyor asked if the smoke detectors in the home had been inspected monthly for 2023 and 2024. Licensee A stated yes and would forward Surveyor the documentation. As of 10/08/2025 at 6:00 PM, Surveyor did not receive documentation to show that the smoke detectors had been inspected monthly.	M 336		