Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0013617	A. BUILDING: _____ B. WING _____	R-C 04/17/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MARVINS MANOR IV	10 PLUIM DR WAUPUN, WI 53963

(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
{N 000}	Initial Comments On 04/17/2024, Surveyors conducted a verification visit for statement of deficiency (SOD) #0QN911, and one (1) complaint investigation at Marvins Manor IV. As a result of the survey one (1) of five (5) deficiencies remained uncorrected, and the complaint was unsubstantiated. Under statutory provisions of Wis. Stat. Ch. 50, a $200 revisit fee is being assessed. Census: 14	{N 000}		
{N 481}	83.43(1) Environment safe, clean, and comfortable Environment. The CBRF shall provide a living environment that is safe, clean, comfortable, and homelike. All common dining and living areas shall contain furnishings appropriate to the intended use of the room. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure a living environment that was safe, clean, comfortable and homelike for residents. This is a repeat deficiency. See statement of deficiency (SOD) 0QN911, dated 12/27/2023. Findings include: On 04/17/2024 at approximately 9:30 AM, Surveyors toured the facility and observed the following: * carpet in the entrance way stained * living room carpet stained, 2 different areas with	{N 481}		

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

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{N 481}	Continued From page 1 stains approximately 12" in diameter * hallways to resident rooms stained and fraying carpet * room 16 missing floor board in room On 04/17/2024 at approximately 9:45 AM, Surveyors spoke with Licensee A, Manager B, Assistant C, Building Owner D and Maintenance E about the stained carpet. Surveyors spoke to the survey process and requirements of the community based residential facility (CBRF) DHS 83 code. Surveyors shared the Notice and Order Letter dated 01/09/2024, and read, "As soon as practicable and without delay, within 45 days of receipt of this notice, the licensee shall achieve and maintain substantial compliance with all requirements." Maintenance E confirmed s/he had received quotes for the floor repair. Licensee A stated they did not have a timeframe for the floors to be replaced. The provider did not ensure a living environment that was safe, clean, comfortable and homelike for residents.	{N 481}		