STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0017646	A. BUILDING: _____ B. WING _____	C 09/26/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SCOTT AND ALLIES HOME SWEET HOME LLC	13362 98TH AVE BATEMAN, WI 54729

(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 9/19/2024, Surveyors conducted a licensure survey and complaint investigation at Scott and Allies Home Sweet Home. Data collected through 09/26/2024. The complaint was unsubstatianed. Three deficiences were identified. Census: 11	N 000		
N 535	83.48(1)(b) Smoke and heat detectors per NFPA 72. Smoke and heat detectors shall be installed and maintained in accordance with NFPA 72 National Fire Alarm Code and the manufacturer ' s recommendation. Smoke detectors powered by the CBRF ' s electrical system shall be tested by CBRF personnel according to manufacturer ' s recommendation, but not less than once every other month. CBRFs shall maintain documentation of tests and maintenance of the detection system. This Rule is not met as evidenced by: Based on record review and interview, the provider did not conduct smoke detector tests every other month in 2023 and 2024. Findings include: The provider is licensed to care for 13 residents in the client groups of physical disabled, traumatic brain injury, and advanced aged. On 09/19/2024, Surveyor conducted a review of provider records for smoke detector tests. The	N 535		

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

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N 535	Continued From page 1 provider did not have documentation of conducting smoke detector tests every other month in 2023 and 2024. On 09/19/2024 at approximately 12:00 PM, Surveyor interviewed Owner A. Owner A reached out to Licensee B. Owner A stated that Licensee B was not aware they had to be completed every other month. Licensee B stated they had only checked the smoke detectors during the quarterly fire drills. Owner A stated s/he will start completing and documenting monthly smoke detector tests.	N 535		
N 617	83.55(6)(b) Bath and toilet areas: water temperature The CBRF shall set the temperature of all water heaters connected to sinks, showers and tubs used by residents at a temperature of at least 140°F. The temperature of water at fixtures used by residents shall be automatically regulated by valves and may not exceed 115°F, except for CBRFs serving residents recovering from alcohol or drug dependency or clients of a government correctional agency. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure the hot water temperature at fixtures used by residents did not exceed 115 ° Fahrenheit (F). This had the potential to affect all of the residents. Findings include: The provider is licensed to care for 13 residents in the client groups of physical disabled, traumatic	N 617		

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N 617	Continued From page 2 brain injury, and advanced aged. Based on observation and interview, the provider did not ensure the hot water temperatures in both facility kitchen sinks and one bathroom sink did not exceed 115 degrees Fahrenheit (F). Findings include: Exposure to hot water is a potential environmental danger for residents. Elderly residents and residents with mental and physical disabilities may have neurological conditions that prevent instant recoil from hot water. Because these individuals do not instantly react to dangerous temperature levels, they are at particular risk for injury. Hot water can cause scalding, e.g., second and third degree burns in which the skin blisters and swells. In such instances, skin does not return to normal and forms scar tissue upon healing. These burns may lead to permanent disability. (DQA Publication-01942, Hot Water Temperatures in Adult Family Homes, August 2017.) On 09/19/2024 at approximately 10:08 AM, Surveyor tested the temperature of the water at the sink in the downstairs kitchen sink. The water temperature was 130.6 degrees Fahrenheit. On 09/19/2024 at approximately 10:20 AM, Surveyor tested the temperature of the of the water at the downstairs bathroom sink with a shower. The water temperature was 122.4 degrees Fahrenheit. On 09/19/2024 at approximately 10:45 AM, Surveyor tested the temperature of the water at the sink of the second downstairs bathroom. The water temperature was 127.7 degrees	N 617		

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N 617	Continued From page 3 Fahrenheit. On 09/19/2024 at approximately 12:15 PM, Surveyor tested the temperature of the water of the upstairs bathroom sink. The water temperature was 123.2 degrees Fahrenheit. On 09/19/2024 at 12:23 PM, Surveyor tested the temperature of the water of the upstairs kitchen sink. The water temperature was 127.4 degrees Fahrenheit. On 09/19/2024 at 1:05 PM, Surveyors interviewed Owner A about the facility water temperatures. Owner A stated they would have the water heater adjusted right away. Owner A also stated s/he planned to do monthly water temperature checks to ensure they are below 115 degrees Fahrenheit.	N 617		
N 667	83.59(7)(b) Required exit signs lighted All required exit signs shall be lighted at all times. This Rule is not met as evidenced by: Based on observation and interview, the provide did not ensure all exits had illuminated exit signs. Findings include: The provider is licensed to care for 13 adults from the client groups physically disabled, traumatic brain injury, and advanced aged. The main level has 4 exits, and the basement level has 2 exits. On 09/19/2024 at approximately 10:00 AM, Surveyors observed the provider's exits. Each basement exit and the exit off the kitchen on the main level did not have an illuminated exit sign. Surveyor observed each of these exits were	N 667		

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N 667	Continued From page 4 indicated as an emergency exit on the building floor plan. On 9/19/2024 at approximately 1:05 PM, Surveyors interviewed Owner A. Owner A stated s/he would get illuminated exit signs on all of the exits.	N 667		