STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0011374	A. BUILDING: _____ B. WING _____	12/06/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BEECHWOOD	315 BEECHWOOD DRIVE JANESVILLE, WI 53545

(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 12/06/2023, Surveyor conducted a standard survey at Beechwood. Two deficiencies were identified. Census: 6	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 the environment was safe, clean, and comfortable. Findings include: On 12/05/2023 at 8:10 AM, Surveyor toured the facility and observed the following: Main level resident bathroom-Surveyor observed a hole in the ceiling with wires exposed. The ceiling vent was covered in dust. The sprinkler head in the bathroom was covered in dust. In the dining room, observed many cobwebs on the walls and ceiling. A sprinkler head in the dining room was covered in dust and cobwebs. Resident 1's bedroom had cobwebs hanging from the ceiling and along the walls. Resident 2's bedroom had cobwebs in the corners of the room. A heat register on the wall near the door was covered in	N 481		

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

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N 481	Continued From page 1 dust. In the basement resident bathroom, observed 2 light bulbs burned out and the ceiling vent fan covered in dust. On 12/05/2023 at 11:00 AM, Surveyor interviewed Program Director A regarding the environment. Program Director A stated the home required a good cleaning. Program Director A stated the bathroom light fixture in the ceiling had burned out the week before, and the provider was waiting for a new light to be delivered. Program Director A acknowledged the facility had many cobwebs in resident bedrooms, dining room, and kitchen. Program Director A stated in the kitchen, there is no venting, so dust is accumulated in that areas and staff are constantly cleaning weekly. Program Director A noted s/he will have staff complete a deep cleaning in the above areas.	N 481		
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 bath and toilet areas had a safe water temperature affecting 2 of 2 residents sinks checked.	N 617		

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BEECHWOOD	315 BEECHWOOD DRIVE JANESVILLE, WI 53545

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N 617	Continued From page 2 The facility is licensed to care up to 6 residents in the client groups of developmentally disabled. Findings include: On 12/05/2023, Surveyor toured the facility with Program Director A. Surveyor tested the water temperature in the resident bathrooms upstairs and downstairs. The following was identified: -At 9:25 AM, the main level resident bathroom sink temperature reading was 129 degrees Fahrenheit. -At 9:32 AM, the basement resident bathroom sink temperature reading was 132 degrees Fahrenheit. On 12/05/2023 at 11:00 AM, Surveyor interviewed Program Director A about the water temperature. Program Director A acknowledged an understanding of the concern. Program Director A stated staff are supposed to do monthly water temperature checks, but s/he could not find evidence this was being done. Program Director A stated s/he would work with maintenance to ensure water temperatures are brought down to a safe temperature.	N 617		