STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0017502	A. BUILDING: _____ B. WING _____	C 07/15/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HAMILTON HOUSE SENIOR LIVING INC	W76 N629 WAUWATOSA RD CEDARBURG, WI 53012

(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
U 000	INITIAL COMMENTS On 07/15/2024, Surveyors conducted one (1) complaint investigation and abbreviated survey at Hamilton House Senior Living Inc, RCAC. As a result of the survey, one (1) deficiency was identified, the complaint was unsubstantiated. Census: 59	U 000		
U 127	89.23(3)(f) SERVICES SERVICE QUALITY. Meals and snacks served to tenants shall be prepared, stored and served in a safe and sanitary manner. This Rule is not met as evidenced by: Based on observation and interview, the provider did not store food under sanitary conditions. Surveyor found food items in the refrigerator and food storage area where food was not properly sealed to avoid contamination. Findings include: On 07/15/2024, at approximately 10:40 AM, Surveyor toured the facility kitchen with Executive Director (ED) A where meals were prepared and observed the following: Refrigerator: - Gallon Ziploc bag labeled "mozz cheese" dated 07/07/2024 - bag unsealed - Gallon Ziploc unlabeled/dated resembling whipped cream in a plastic bag in the Ziploc - bag unsealed - Classic Gourmet dressing - 1 gallon plastic	U 127		

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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U 127	Continued From page 1 container - dressing running down side of container and on lid - Plastic container identified as chocolate dated 07/12, resembling pudding - cover not sealed - Plastic container identified as Potpie Filling (chicken) dated 07/14/2024 - cover not sealed - Gallon of 2% milk 1/3 left in container dated 07/09/2024 - Box Classic 12" Spinach Herb Wrap - wraps open to air, no sealed Food Storage Area/Pantry: - Candy Chips, yellow resembling butterscotch chips, spilled onto boxes and shelving - Box Complete Pancake Mix, box was open with bag inside tore open, not sealed - Noodles 10# bag, ½ full not sealed - Plastic bag of almond slivers not sealed During tour ED A informed kitchen staff of open food items. ED A acknowledged the open food items during tour with Surveyors. ED A stated s/he will talk with staff to ensure food is properly stored.	U 127		