

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0011165	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 07/28/2023
NAME OF PROVIDER OR SUPPLIER HOMEPLACE OF STANLEY (THE) LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 225 E FOURTH AVE STANLEY, WI 54768		
(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 07/07/2023, Surveyor conducted a licensure survey and complaint investigation at The Homeplace of Stanley LLC. Data collection continued through 07/28/2023. Two of 2 complaints were unsubstantiated. One deficiency was identified. Census: 8	U 000		
U 268	89.34(17) TENANT RIGHTS Rights of tenants. A tenant of a residential care apartment complex shall have all the rights listed in this section. These rights in no way limit or restrict any other rights of the individual under the U.S. Constitution, civil rights legislation or any other applicable statute, rule or regulation. Tenant rights are all of the following: (17) SAFE ENVIRONMENT. To a safe environment in which to live. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure a safe environment appropriate for resident needs. There were numerous environmental concerns throughout the facility. Findings include: On 07/07/2023, Surveyor toured the physical environment and found the following environmental concerns:	U 268		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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U 268	Continued From page 1 1.) The front entrance walkway cement cracked and chipped away, causing an uneven walking surface. 2.) The carpet was frayed in seven places. One of the frays in the carpet was bad enough to allow the Surveyor to fit fingers underneath the carpet. The carpet was a potential fall risk for the residents. 3.) The kitchen had two large, uncovered holes in the ceiling and multiple areas where the ceiling was peeling, causing potential for debris to contaminate food and prep area. 4.) The common area furniture, including a couch and multiple chairs, had stains on them. One chair also had a rip in it. At 10:57 AM, Surveyor interviewed Cook G about the kitchen ceiling. Cook G stated the ceiling holes and peeling were from maintenance fixing a water pipe that was leaking a couple months ago. Surveyor asked if the pieces of the ceiling had ever fallen. Cook G confirmed pieces of the ceiling had fallen to the ground. On 07/28/2023 at 3:00 PM, Surveyor discussed the above concerns with Director A. Director A acknowledged that a few of these concerns had already been addressed and the others were on the maintenance list.	U 268		