STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0017166	A. BUILDING: _____ B. WING _____	R-C 01/16/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PRAIRIE RIDGE ASSISTED LIVING MAYVILLE	1175 BRECKENRIDGE STREET MAYVILLE, WI 53050

(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 01/16/2024, Surveyors conducted a verification visit and (2) complaint investigations at Prairie Ridge Assisted Living Mayville. Three deficiencies were identified. Two of 2 complaints were substantiated. 3 deficiencies were identified. Under statutory provisions of Wis. Stat. Ch. 50, a $200 revisit fee is being assessed. Census 41	{N 000}		
N 452	83.41(3)(b) Food safety. Food safety. Whether food is prepared at the CBRF or off-site, the CBRF shall store, prepare, distribute and serve food under sanitary conditions for the prevention of food borne illnesses, including food prepared off-site, according to all of the following: 1. The CBRF shall refrigerate all foods requiring refrigeration at or below 40°F. Food shall be covered and stored in a sanitary manner. 2. The CBRF shall maintain freezing units at 0°F or below. Frozen foods shall be packaged, labeled and dated. 3. The CBRF shall hold hot foods at 140°F or above and shall hold cold foods at 40°F or below until serving. This Rule is not met as evidenced by: Based on observation and interview, the provider	N 452		

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

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N 452	Continued From page 1	N 452		

did not store food under sanitary conditions. Surveyors found food items in the freezer and the pantry that were not properly sealed to avoid freezer burn/contamination. Surveyors found the kitchen environment to not be sanitary.

Findings include:

On 01/02/2024 and 01/08/2024, the Department received concerns that alleged food was not being stored properly.

The facility is licensed as a Class CNA (non-ambulatory) assisted living facility that can provide care and services to 45 residents within the client groups: terminally ill, advanced aged, and irreversible dementia/Alzheimer's.

On 01/16/2024, at approximately 2:50 PM, Surveyors toured facility and observed the following:

Walk-in Refrigerator:
-Flooring contained what appeared to be food spillage throughout

Freezer:
-Bag of what appeared to be a red meat in a plastic bag that was not sealed

Pantry:
-(2) opened boxes of powder hot cereal that were not sealed
-Bags of dry noodles which was not sealed
-A black crate of red potatoes that showed signs of spoilage with several buds growing out of the potatoes
-(2) 25-pound bags of sugar lying directly on the floor
-A 25-pound bag of flour that was opened and not

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N 452	Continued From page 2 sealed -A 5-pound bag of cake mix that was opened and not sealed As Surveyors toured the kitchen, observations included: -Kitchen floor contained what appeared to be food spillage and dirty build-up throughout the kitchen behind/under appliances and cooking tables -A mouse trap was located under a refrigerator with what appeared to be mouse droppings next to the trap -Kitchen shelving units contained what appeared to be food spillage throughout -Microwave contained what appeared to be burned on food spillage throughout the interior -Commercial grade convection oven had what appeared to be a large amount of burned on food spillage Surveyors toured the serving kitchenette and observed the following: -Plastic containers that held cereal were not sealed -The juicer contained what appeared to be juice spillage and build-up On 01/16/2024, at approximately 3:30 PM, Surveyors interviewed Administrator C and Care Coordinator D. Care Coordinator D stated that s/he had been working with the kitchen staff and it was a work in progress and would continue to work with staff.	N 452		
N 499	83.45(3) Toxic substances. Toxic substances. The CBRF shall ensure that cleaning compounds, polishes, insecticides and	N 499		

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N 499	Continued From page 3 toxic substances are labeled and stored in a secure area. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure that cleaning compounds and toxic substances were stored in a secure area. Findings include: The facility is licensed as a Class CNA (non-ambulatory) assisted living facility that can provide care and services to 45 residents within the client groups: terminally ill, advanced aged, and irreversible dementia/Alzheimer's. On 01/16/2024, at approximately 2:50 PM, Surveyors toured facility and observed the following unsecured locations: Kitchen: (2) 5-gallon jugs of commercial dishwasher detergent 5-gallon jug of dish clean liquid machine detergent Gallon jug of manual dish detergent Housekeeping Room: (8) 1-quart bottles of disinfectant cleaner (6) 32 fluid ounce bottles of blue bowl cleaner (6) 21-ounce powder containers of deodorizing cleanser 32-ounce bottle of surface sanitizer Surveyors observed a sign on the door that read: "This door must be locked at ALL TIMES" Serving kitchenette - In the unsecured sink cabinet: 19-ounce spray can of heavy glass cleaner	N 499		

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N 499	Continued From page 4 19-ounce spray can of lemon oil furniture polish 32 fluid ounce bottle of blue bowl cleaner Bathroom - Sitting on top of sink vanity: 32 fluid ounce bottle of sani-spritz spray 15-ounce spray can of stainless steel cleaner and polish 32 fluid ounce bottle of blue bowl cleaner 32 fluid ounce bottle of all-purpose cleaner with bleach On 01/16/2024, at approximately 3:30 PM, Surveyors interviewed Administrator C and Care Coordinator D. Care Coordinator D stated that s/he had been working with the staff and it was a work in progress and would continue to work with staff.	N 499		
N 502	83.46(1)(a) Comfortable and safe temperatures A CBRF shall maintain comfortable and safe temperatures. The CBRF shall provide tempered air at all times to eliminate cold air drafts. The heating system shall be capable of maintaining temperatures of 74º F. in areas occupied by residents. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure areas occupied by residents were at 74° Fahrenheit (F). The facility thermostat was set at 71°F and read a temperature of 65°F. Findings include:	N 502		

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N 502	Continued From page 5 The facility is licensed as a Class CNA (non-ambulatory) assisted living facility that can provide care and services to 45 residents within the client groups: terminally ill, advanced aged, and irreversible dementia/Alzheimer's. On 01/16/2024, at approximately 2:45 PM, Surveyors arrived at the facility and noted that the facility temperature seemed cool. Surveyor toured the facility and noted that the thermostat in the common area was set at 71°F and read a temperature of 65°F. On 01/16/2024, at approximately 3:05 PM, Surveyors and Administrator C walked into the common area and Administrator C commented that the temperature felt cool. Administrator C looked at the thermostat and stated maintenance would be contacted.	N 502		