

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0011631	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/01/2023
NAME OF PROVIDER OR SUPPLIER DOHERTY HOME		STREET ADDRESS, CITY, STATE, ZIP CODE N7855 LITTLE COFFEE ROAD WATERTOWN, WI 53094		
(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 11/29/20223, Surveyor conducted an abbreviated survey. One deficiency was identified. Census: 8	N 000		
N 532	83.47(4)(b) Fire extinguishers: locations. A fire extinguisher shall be mounted on a wall or a post or in an unlocked wall cabinet used exclusively for that purpose. Fire extinguishers shall be clearly visible. The route to the fire extinguisher shall be unobstructed and the top of the fire extinguisher shall not be over 5 feet high. The extinguisher shall not be tied down, locked in a cabinet or placed in a closet or on the floor. Fire extinguishers on upper floors shall be located at the top of each stairway. Extinguishers shall be located so the travel distance between extinguishers does not exceed 75 feet. The extinguisher on the kitchen floor level shall be mounted in or near the kitchen. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure the route to the fire extinguisher was unobstructed and the fire extinguisher was not tied down. The 2nd floor fire extinguisher was Velcroed down and a treadmill was placed in front of it. Findings include: On 11/29/2023 at 10 20 AM, Surveyor interviewed House Manger A regarding the status of each resident. House Manager A stated the 2nd floor fire extinguisher was Velcroed to the wall since	N 532		

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

TITLE

(X6) DATE

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N 532	Continued From page 1 Resident 1 occasionally threw it down the stairs at staff and peers when upset. On 11/29/2023 at 12:24 PM while touring the home with House Manager A and Program Coordinator B, Surveyor observed the 2nd floor fire extinguisher. A treadmill was placed in front of the fire extinguisher (photo 1) and the fire extinguisher was Velcroed to the wall with 2 Velcro straps. Each Velcro strap was attached to the wall and wrapped around the fire extinguisher (photo 2). Surveyor turned sideways and leaned in with outstretched arm between the treadmill and wall to touch the fire extinguisher. The home is a split level with a short flight of steps to the ground floor. The nearest fire extinguisher to the 2nd floor extinguisher was located at the bottom of the short flight of steps on the ground floor (photo 3). On 11/29/2023 at 12:24 PM, Surveyor interviewed House Manager A and Program Coordinator B who stated they did not know if a waiver was requested for the fire extinguisher to be Velcroed down since they were responsible for ensuring Resident 1's individual service plan was updated regarding the fire extinguisher. On 12/01/2023 at 4:16 PM, Surveyor interviewed QA Director C who stated they would move the 2nd floor fire extinguisher and s/he would request a waiver from the Department for it to be Velcroed down.	N 532		