STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0014838	A. BUILDING: _____ B. WING _____	07/01/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VISTA CARE LENNOX STREET AFH	1663 MARICOPA DR OSHKOSH, WI 54904

(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
M 000	INITIAL COMMENTS An abbreviated survey was conducted at Vista Care Lennox Street AFH on 07/01/2024. As a result of this survey 1 deficient practice was identified. Census: 4	M 000		
M 276	88.05(3)(a) HOME ENVIRONMENT An adult family home shall be safe, clean and well-maintained and shall provide a homelike environment. This Rule is not met as evidenced by: Based on observation and staff interviews the provider did not ensure a safe, and well-maintained homelike environment having the potential to affect all 4 residents. Furnishings were in poor repair, thistles and weeds were throughout the front entrance, and a patio door was unusable. Findings include: On 07/01/2024, Surveyor toured the facility with CG (Caregiver) - A at approximately 9:30 AM. A coffee table was noted to be against the wall with one leg broken off and splintered. The right arm of the couch in the living room was torn open all the way with white stuffing coming out. One of 2 patio doors was unusable with a sign on it saying, "Don't use." The ramp at the entrance to the home had numerous tall thistles and weeds at the area where the ramp begins and between the	M 276		

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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M 276	Continued From page 1 ramp and the house. Three of 4 chairs on the patio had the fabric completely torn making them unsafe to sit on. On 07/01/2024 at 10:00 a.m., Surveyor spoke with Resident 1 who was outside on the patio sitting on the one safe chair. Resident 1 indicated these chairs have been this way a long time. In an interview with Surveyor on 07/01/2024 at approximately 11:30 AM, SSD (Service Support Director) - B confirmed the home needed some repairs. SSD - B said the patio door had a work order submitted and would send it to Surveyor. On 07/01/2024 at approximately 4 PM, Surveyor received the patio door repair work order dated 12/21/2023 stating the door doesn't slide and is off track. The provider had not followed through from December 2023 to have this door fixed and re-submitted this work order on 07/01/2024.	M 276		