STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0016943	A. BUILDING: _____ B. WING _____	07/09/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RESCARE STONERIDGE	1502 STONERIDGE CT WATERTOWN, WI 53098

(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 07/08/2024, with information gathered through 07/09/2024, Surveyor conducted a standard licensure survey. Two deficiencies were identified. Census: 6	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 did not store food under sanitary conditions. Surveyor found food items in the refrigerator that were not properly sealed and dated to avoid spoilage and the freezer that were not properly sealed to avoid freezer burn and contamination. The provider did not implement a system to identify when opened food was to be discarded	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		

for the prevention of food borne illnesses.
Surveyor found expired food items.

This is a repeat deficiency. See Statement of Deficiency (SOD) VNLL11, dated 06/18/2021.

Findings include:

On 07/08/2024, at approximately 1:30 PM, Surveyor toured facility and observed the following:

Refrigerator:
A clear plastic bag of what appeared to be thawed chicken breast that was not dated.
A 16-ounce container of rotisserie seasoned chicken breast, thin sliced, with an open date of 06/08/2024.
A 24-count package of hotdogs with an open date of 06/13/2024.
A to-go container of Kentucky fried chicken that was not sealed or dated.
A small red bowl of leftovers that was not dated.
A gallon of 2% milk with a best-by date of 06/29/2024.
An opened jar of spaghetti sauce dated 06/13/2024.

Freezer:
A 5-pound bag of tater tots that was not properly sealed.
A bag of blueberry waffles that was not properly sealed.

On 07/08/2024, at approximately 2:30 PM, Surveyor interviewed House Manager B. House Manager B stated s/he would discuss the concern with staff.

On 07/09/2024, at approximately 9:45 AM,

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N 452	Continued From page 2 Surveyor interviewed Executive Director A. Executive Director A stated s/he would discuss the concern with staff. "Time/temperature control for safety (TCS) guidelines indicate food prepared in a food establishment and held longer than a 24 hour period shall be marked to indicate the date or day by which the food is to be consumed on the premises, sold, or discarded when held at a temperature of 5°C (41°F) or less for a maximum of 7 days. The day of preparation shall be counted as Day 1. Refrigerated, RTE (ready-to-eat)/TCS food prepared and packaged by a food processing plant shall be clearly marked, at the time the original container is opened in a food establishment and if the food is held for more than 24 hours, to indicate the date or day by which the food shall be consumed or discarded." (US Food and Drug Administration (FDA) Food Code, 2017, Section 3-501.17) "Ready-to-eat TCS food (foods that need time and temperature control for safety) can be stored for only seven days if it is held at 41 degrees Fahrenheit or lower. The count begins on the day the food was prepared or a commercial container was open. TCS foods includes milk and dairy products, eggs, meat (beef, pork, and lamb), poultry, fish, shellfish and crustaceans, baked potatoes, tofu or other soy protein, sprouts and sprout seeds, sliced melons, cut tomatoes, cut leafy greens, untreated garlic-and-oil mixtures, and cooked rice, beans, and vegetables." (ServSafe Coursebook, 7th edition, 2017, p. 1-7, p. 1-8, and p. 7-3).	N 452		
N 525	83.47(2)(d) Fire drills.	N 525		

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N 525	Continued From page 3 Fire drills. 1. Fire evacuation drills shall be conducted at least quarterly with both employees and residents. Drills shall be limited to the employees scheduled to work at that time. Documentation shall include the date and time of the drill and the CBRF ' s total evacuation time. The CBRF shall record residents having an evacuation time greater than the time allowed under s. HFS 83.35(5) and the type of assistance needed for evacuation. Fire evacuation drills may be announced in advance. 2. At least one fire evacuation drill shall be held annually that simulates the conditions during usual sleeping hours. Fire evacuation drills may be announced in advance. Drills shall be limited to the employees scheduled to work during the residents ' normal sleeping hours. This Rule is not met as evidenced by: Based on record review and interview, the provider did not conduct quarterly fire drills (including at least one fire evacuation drill simulating the conditions during usual sleeping hours) with both employees and residents in 2022 and 2023. Findings include: The provider is licensed to care for a maximum of 6 residents within the client groups irreversible dementia/Alzheimer's, developmentally disabled, and traumatic brain injury. On 07/08/2024, Surveyor reviewed the facility's fire drills for 2022 and 2023: 08/31/2022 2:00 PM - Simulated night drill - fire 02/22/2023 5:00 PM - Simulated night drill - fire	N 525		

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N 525	Continued From page 4 05/17/2023 No Time - Simulated night drill - fire 08/07/2023 No Time - Simulated night drill - fire On 07/08/2024, at approximately 2:30 PM, Surveyor interviewed House Manager B. House Manager B stated s/he could not state if the identified drills simulated residents "sleeping." On 07/09/2024, at approximately 9:45 AM, Surveyor interviewed Executive Director A. Surveyor asked if the simulated night drills were conducted when residents were simulating sleep along with their hearing aids and vision aids removed. Executive Director A stated the simulated night drills used to be conducted around 5:00 AM, just prior to residents waking up. Executive Director A stated s/he would discuss this process with the staff.	N 525		