Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0017701	A. BUILDING: _____ B. WING _____	R-C 11/13/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COTTAGES OF MADISON ELMWOOD	5575 BURKE RD MADISON, WI 53718

(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 11/13/2024, Surveyors conducted a complaint investigation, self-report review and verification visit at Cottages of Madison Elmwood, a CBRF located in Madison, WI. As a result of the survey, 1 violation of Chapter DHS 83 was issued. 1 violation is a repeat violation from previous SOD 88ZV11 dated 07/05/2022, SOD 88ZV12 dated 01/26/2023, SOD 88ZV13, 09/27/2023 and 88ZV14 dated 03/20/2024 and 88ZV15 dated 08/15/2024. One violation from previous SOD 88ZV15 dated 08/15/2024 was corrected. Under statutory provisions of Wis. Stat. Ch50, $200 revisit fee is being assessed. Census: 16	{N 000}		
{N 481}	83.43(1) Environment safe, clean, and comfortable Environment. The CBRF shall provide a living environment that is safe, clean, comfortable, and homelike. All common dining and living areas shall contain furnishings appropriate to the intended use of the room. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure a safe, clean and homelike environment appropriate for residents. This violation is a repeat violation from previous	{N 481}		

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

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{N 481}	Continued From page 1 SOD 88ZV11 dated 07/05/2022, SOD 88ZV12 dated 01/26/2023, SOD 88ZV13, 09/27/2023 and 88ZV14 dated 03/20/2024 and 88ZV15 dated 08/15/2024. Findings include: On 11/13/2024 at 9:00 AM, Surveyor observed the physical environment. OBSERVATIONS: The toilet seat in a common bathroom used by residents was very worn, the finish on the toilet seat was wearing off. The cabinet doors in the kitchen/servery area were broken and coming off the hinges. The wood trim on Resident 1's door was broken and needed to be replaced. The toilet seat in the bathroom at the back of the facility was worn out, the finish on the seat was wearing off. On 11/13/2024 at 10:30 AM, Surveyor discussed the above concern with Manager A. Manager A acknowledged that both the toilet seats and the wood trim at Resident 1's door needed to be replaced. Manager A stated that the kitchen cabinets would be fixed as soon as possible.	{N 481}		