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 07/24/2025

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 07/24/2025, the bureau of assisted living southern regional office conducted 2 verification visits, complaint investigation and self-report review as Cottage Of Madison Elmwood a CBRF located in Madison, WI. As a result of this survey, 2 violations of DHS Chapter 83 were issued. Complaint was unsubstantiated. The violations were repeat from previous statement of deficiency SOD 77FZ11 dated 02/25/2021 and SOD 88ZV17 dated 05/20/2025. Under statutory provisions of Wis. Stat. ch. 50, a $200 revisit fee is being assessed. Census: 12	{N 000}		
{N 488}	83.44(1)(c) Clothes dryers enclosed and vented Clothes dryers. The CBRF shall enclose any clothes dryer having a rated capacity of more than 37,000 Btu/hour in a one-hour fire resistive rated enclosure. If the clothes dryer requires a vent, the CBRF shall use dryer vent tubing that is of rigid material with a fire rating that exceeds the temperature rating of the dryer. The dryer vent tubing shall be clean and maintained. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure 1 of 1 clothes dryers utilized a vent that was made of rigid vent tubing. This is a repeat deficiency. See Statement of Deficiency (SOD) 88ZV17 dated 05/20/2025.	{N 488}		

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

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{N 488}	Continued From page 1 Findings include: On 07/24/2025 at 9:54 AM, Surveyor observed the laundry room. Surveyor observed 1 of 1 clothes dryer vent was made of semi-rigid material for approximately 3 feet. On 07/24/2025 at 12:00 PM, Surveyor discussed the above concern with Administrator FF. Administrator FF reported the provider had the rigid dryer vent material onsite, but was waiting for maintenance to come out to fix the issue. Surveyor shared the same semi-rigid dryer vent was observed in May and questioned why the issue was not fixed sooner. Administrator FF reiterated s/he would have maintenance change out the dryer vent.	{N 488}		
{N 499}	83.45(3) Toxic substances. Toxic substances. The CBRF shall ensure that cleaning compounds, polishes, insecticides and 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 cleaning compounds and toxic substances were stored in a secure area. This is a repeat of statement of deficiency (SOD) 77FZ11 dated 02/25/2021 and SOD 88ZV17 dated 05/20/2025. FINDINGS INCLUDE: On 07/24/2025 at 9:00 AM, Surveyors arrived at facility for a verification visit and self-report	{N 499}		

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{N 499}	Continued From page 2 investigation. On 07/24/2025, Surveyor reviewed facility self-report dated 05/29/2025. Administrator FF documented in the self-report that staff had reported Resident 10 had been witnessing ingesting hand sanitizer. On 07/24/2025 at approximately 9:15 AM, Surveyor toured the facility. Surveyor found the laundry room door to be propped open. Surveyor entered the laundry room and observed the following toxic substances to be unsecured: 1.)A plastic container 1/3 full of an insecticide labeled as, "123 EPEDTicide," (picture 1). 2.)A plastic gallon bottle 2/4 full of a "Zep" brand all-purpose cleaner solution (picture 2). 3.)A nearly empty plastic gallon bottle of "BIOS-SUDS" laundry detergent (picture 3). 4.)A plastic container 1/3 full of "ECOS" brand laundry detergent (picture 4). On 07/24/2025 at 9:20 AM, Surveyor discussed the above concern with Administrator FF while standing in the open laundry room doorway. Administrator FF acknowledged the above toxic substances had been left unsecured. Administrator FF acknowledged Resident 10 had a history of imbibing hand sanitizer. Administrator FF reported Resident 10 targeted hand sanitizer and did not have a history of imbibing other toxic substances. Administrator FF reported s/he had switched the facility over to a non-toxic hand sanitizer; and Resident 10 had paid someone to obtain alcohol-based hand sanitizer for them in May 2025.	{N 499}		