STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	110377	A. BUILDING: _____ B. WING _____	C 08/08/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
FOSTER COMMUNITY CORRECTIONS CENTER	5706 ODANA RD MADISON, WI 53719

(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 08/08/2023, Surveyor conducted an abbreviated survey and complaint investigation at Foster Community Corrections Center. One deficiency was identified. The complaint was substantiated. Census: 20	N 000		
N 358	83.32(3)(n) Rights of Residents: Safe environment In addition to the rights under s. 50.09, Stats., each resident shall have all of the following rights: Safe environment. Live in a safe environment. The CBRF shall safeguard residents from environmental hazards to which it is likely the residents will be exposed, including both conditions that are hazardous to anyone and conditions that are hazardous to the resident because of the residents ' conditions or disabilities. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure the environment was safeguarded from conditions that are hazardous to residents. Findings include: On 07/18/2023, the Department received a complaint alleging concerns with a mold-like substance in client bathrooms. On 08/07/2023 at 9:30 AM, Surveyor toured the facility with Case Manager B. In Client 1's room, Case manager B stated that a	N 358		

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

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N 358	Continued From page 1	N 358		

black mold-like substance was treated with a mold cleaner and painted over. Surveyor observed newly painted walls in the bathroom above the shower including the ceiling.

In Client 2's room, Surveyor observed newly painted walls in the bathroom above the shower including the ceiling.

In Client 3's room, Surveyor observed tiny black mold-like substance scattered in the corners of the ceiling and on the ceiling. The wall above the shower had a reddish tint along with black mold-like substance scattered along the seam that connected the wall and ceiling. Inside the ceiling exhaust fan, Surveyor observed a black mold-like substance on the edges of the fan cover.

In the dining room, on the ceiling, Surveyor observed red mold-like substance scattered in dots.

On 08/07/2023 at 9:30 AM, Surveyor interviewed Case Manager B. Case Manager B stated Client 1's room was treated with bleach and mold cleaner than painted. Case Manager B stated Client 3's room was just discovered and was treated last Thursday. Case Manager B stated clients told Counselor C about the mold-like substance.

On 08/07/2023 at 10:30 AM, Surveyor interviewed Director A. Director A stated the facility is in the basement of the building and with client bathrooms there is no ventilation. Director A stated the ceiling exhaust fans are very weak in all client rooms, so we have started getting quotes to replace all the fans. Director A showed the Surveyor a quote to replace 8 ceiling exhaust

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N 358	Continued From page 2	N 358		

fans which totaled over $3500 dollars. Director A stated since the organization is a not-for-profit, we are trying to get additional quotes for the replacement of all ceiling exhaust fans. Director A stated s/he has worked for the organization for 32 years and has seen mold-like substance before, so staff treat the mold-like substance with cleaner than paint over it. Director A stated s/he was not for sure it was mold, but it did appear to be.

On 08/07/2023 at 10:35 AM, Surveyor interviewed Counselor C. Counselor C stated s/he often picks up shifts on the weekends and during a weekend in July clients told him/her about the mold-like substance. Counselor C stated s/he was unsure just washing the mold-like substance off and painting over the area was sufficient enough to address the core issue. Counselor C stated today Client 1 reported having a headache from being in his/her room. Counselor C stated Client 1 has reported other symptoms as well.

On 08/07/2023 at 10:45 AM, Surveyor interviewed Client 1. Client 1 stated s/he had lived in his/her room since May 2023 and the mold-like substance was present upon admission and just recently treated. Client 1 stated s/he and Client 3 got mold cleaning supplies from Walmart. Client 1 stated him/her and Client 3 treated the walls, ceiling, and trim on the doorframe inside their bathroom. Client 1 reported s/he struggles with getting headaches and a runny nose since being at the facility. Client 1 reported s/he recently got a job in the community, and when going to work his/her symptoms usually relief themselves within a couple of hours.

On 08/07/2023 at 12:45 PM, Surveyor conducted an exit conference with Director A and Case

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N 358	Continued From page 3	N 358		

Manager B. Director A asked the Surveyor if s/he should have someone come in to assess the mold-like substance. Surveyor noted 3 rooms were reported with the mold-like substance and clients reported having ongoing symptoms.

On 08/08/2023 at 12:05 PM, Case Manager B sent Surveyor pictures of Client 3's bathroom painted, and the dining room ceiling painted.

"How do molds affect people?
Exposure to damp and moldy environments may cause a variety of health effects, or none at all. Some people are sensitive to molds. For these people, exposure to molds can lead to symptoms such as stuffy nose, wheezing, and red or itchy eyes, or skin. Some people, such as those with allergies to molds or with asthma, may have more intense reactions. Severe reactions may occur among workers exposed to large amounts of molds in occupational settings, such as farmers working around moldy hay. Severe reactions may include fever and shortness of breath.

How do you keep mold out of buildings and homes?
Inspect buildings for evidence of water damage and visible mold as part of routine building maintenance. Correct conditions causing mold growth (e.g., water leaks, condensation, infiltration, or flooding) to prevent mold growth.
Inside your home you can control mold growth by:
Controlling humidity levels;
Promptly fixing leaky roofs, windows, and pipes;
Thoroughly cleaning and drying after flooding;
Ventilating shower, laundry, and cooking areas."

(Source: Centers for Disease Control and Prevention Website, Basic Facts about Mold and Dampness, November 14 2022,

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N 358	Continued From page 4 https://www.cdc.gov/mold/faqs.htm (retrieval date- August 08, 2023).)	N 358		