| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | 0014599 | A. BUILDING: _____ B. WING _____ | 11/04/2024 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| MINNESOTA HOUSE | 1111 MINNESOTA ST OSHKOSH, WI 54902 |

| (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<br><br>An abbreviated survey was conducted on 11/04/2024. As a result of this survey 1 deficient practice was identified.<br><br>Census: 4 | M 000 | | |
| M 276 | 88.05(3)(a) HOME ENVIRONMENT<br><br>An adult family home shall be safe, clean and well-maintained and shall provide a homelike environment.<br><br>This Rule is not met as evidenced by:<br>Based on observation and staff interviews the provider did not ensure the floors in the home were safe, clean, and well-maintained in the upstairs hallway, stairs, and dining room having the potential to affect all 4 residents. The carpet in the upstairs hallway and on the stairs was soiled with grime and the stairs were tattered creating a tripping hazard and in need of cleaning The floor in the dining room was worn off down to the raw wood and in need of refinishing. The upstairs tub needed caulk replacement.<br><br>Findings include:<br><br>On 11/04/2024, Surveyor observed the home environment with CG (Caregiver) - A at approximately 9:15 a.m. CG - A confirmed Residents 1, 2, and 3 had their bedrooms on the 2nd floor and all could use the upstairs bathroom.<br><br>The upstairs hallway carpet had ground in dirt | M 276 | | |

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

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| M 276 | Continued From page 1<br>and grime and was in need of cleaning.<br><br>The carpeted stairs leading to Residents 1, 2, and 3's bedrooms had ground in dirt and grime with approximately 10 of the 18 steps having tears in the carpet creating a tripping hazard for residents.<br><br>The upstairs bathroom tub used by Residents 1, 2, and 3 had caulking that was pulled away from the tub surround where it met the tub and had a rust colored substance on the caulking and was in need of replacement.<br><br>The dining room floor had an area roughly 3 feet by 10 feet from the kitchen to the living room where the wooden floor finish was worn down to the bare wood and had a rough texture. The stain and varnish had been worn off. A similar area was noted under the dining table.<br><br>DCM (Director of Care Management) - B and DA (Division Administrator) - C confirmed these items were in need of cleaning and replacement during discussion with the Surveyor on 11/04/2024 at approximately 11:00 a.m. DCM - B indicated the carpeting on the stairs and upstairs hallway had been identified as needing replacement. | M 276 | | |