STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	310538	A. BUILDING: _____ B. WING _____	09/05/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ST COLETTA OF WI LOURDES	140 S KRANZ AVE JEFFERSON, WI 53549

(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 08/31/2023, with information gathered through 09/05/2023, the Bureau of Assisted Living, Southern Regional Office conducted an abbreviated licensing survey at St Coletta of WI Lourdes located at 140 S Kranz Ave in Jefferson, WI. One citation of noncompliance is issued. Census: 6	N 000		
N 554	83.48(6)(e) Integrated heat detector in laundry room. CBRFs shall have at least one heat detector integrated with the smoke detection system at all of the following locations or in accordance with the heat detector manufacturer ' s specifications: Laundry room. This Rule is not met as evidenced by: Based on observation, interview, and record review, the provider did not ensure at least one heat detector was integrated with the smoke detection system in the facility's laundry room. The findings are: On 08/31/2023 at approximately 9:00 A.M., Administrator A, Maintenance Staff B, House Manager C, and Surveyor conducted a tour of the facility's enclosed laundry room located on the facility's first floor. The laundry room included a washer and dryer unit. Administrator A, Maintenance Staff B, House Manager C, and Surveyor were not able to locate a visible heat detector in the laundry room. House Manager C told Surveyor the laundry room was recently painted and the cabinets were replaced. House	N 554		

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

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N 554	Continued From page 1 Manager C said perhaps the heat detector was removed when the ceiling was painted. Maintenance Staff B told Surveyor s/he could see the wires ready for installation, but no heat detector had been installed. Maintenance Staff B told Surveyor s/he would look into this situation right away. Administrator A told Surveyor s/he would ensure a heat detector was installed in the facility's laundry room as soon as possible. On 08/31/2023 at approximately 9:10 A.M., Residential Manager E provided Surveyor with a one page document dated 04/04/2023 and titled, "Fire Alarm Test [and] Inspection." The document included, "7 heat detectors pass." The document did not identify to the location of each heat detector within the facility. Maintenance Staff B told Surveyor s/he did not know how many heat detectors were in the attic. Surveyor observed a heat detector in facility's kitchen and furnace room, as required. On 08/31/2023 at approximately 9:15 A.M., Assistant Residential Manager D told Surveyor the home was remodeled in 2018, including the laundry room, and re-installation of the heat detector must have been missed. On 09/05/2023 at 8:58 A.M., Surveyor conducted an interview with Administrator A. Administrator A told Surveyor the fire alarm contractor had been at the facility on the afternoon 08/31/2023 but did not have a heat detector compatible with the facility's interconnected system and would have to order a compatible heat detector. Administrator A told Surveyor the heat detector was to be installed today, 09/05/2023, and s/he would forward a copy of the installation invoice to Surveyor by the end of the day.	N 554		

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N 554	Continued From page 2 On 09/05/2023 at 4:21 P.M., Surveyor received an email from Administrator A including, "...attached, as discussed, is the invoice for the [facility's] laundry room heat detector installation that was completed today [09/05/2023]." Administrator A attached two pictures of the installed heat detector to the email.	N 554		