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
	0016407	A. BUILDING: _____ B. WING _____	C 04/16/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
KITTY RHOADES MEMORIAL MEMORY CARE CENTE	1445 N 4TH STREET NEW RICHMOND, WI 54017

(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 04/11/2024, Surveyor conducted an abbreviated licensure survey at Kitty Rhoades Memorial Memory Care Center. Data was collected through 04/16/2024. One violation was identified. The violation was a repeat deficiency. See Statement of Deficiency (SOD) 8TUZ11, dated 02/06/2020. Census: 0	N 000		
N 650	83.59(4)(b) Delayed egress: locking device sign posted Delayed egress door locks are permitted with department approval only in facilities with a supervised automatic fire sprinkler system and a supervised interconnected automatic fire detection system and shall comply with all of the following: A sign shall be posted adjacent to the locking device indicating how the door may be opened. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure the two delayed egress doors had signage indicating how to operate the door. This is a repeat violation. See Statement of Deficiency (SOD) 8TUZ11, dated 02/06/2020. Findings include: On 04/11/2024 at approximately 10:15 AM, Surveyor toured the facility with Maintenance Technician (MT) A. Surveyor observed 2 exit doors with delayed egress mechanisms. Neither	N 650		

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

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N 650	Continued From page 1 door had signage indicating how the doors could be opened. MT A stated Administrator B told them to remove the signage because residents would read the signs and know how to escape. MT A stated the exits used to have appropriate signage.	N 650		