STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0020750	A. BUILDING: _____ B. WING _____	R 01/15/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WHITE BIRCH TERRACE	**8500 N GREENVALE RD BAYSIDE, WI 53217**

(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 01/15/2026, Surveyors conducted a verification visit for SOD B8K211, dated 11/04/2025, at White Birch Terrace, a Community-Based Residential Facility (CBRF) in Bayside, WI. One deficiency was identified. One of 1 deficiency was a repeat deficiency from Statement of Deficiency B8K211, dated 11/04/2025. Under statutory provisions of Wis. Stat. ch. 50, a $200 revisit fee is being assessed. Census: 7	{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 and interview, the provider did not ensure a heat detector was installed in 1 of 1 laundry room. This is a repeat deficiency. See Statement of Deficiency B8K211, dated 11/04/2025. Findings include: On 01/15/2026, at approximately 10:00 AM, Surveyors toured the facility and observed 2 smoke detectors in the laundry room. There was no heat detector in the laundry room.	{N 554}		

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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{N 554}	Continued From page 1 On 01/15/2026, Surveyor reviewed the department's electronic file for the facility. Surveyor identified Licensee A submitted a waiver, dated 01/03/2026, to waive the heat detector requirement in the laundry room. There was no result of the waiver located in the electronic file. On 01/15/2026, at approximately 11:45 AM, Surveyors interviewed Licensee A. Licensee A confirmed there was not a heat detector in the laundry room. Licensee A reported s/he completed a waiver to waive the requirement for the heat detector in the laundry room due to there being 2 smoke detectors and the fire marshal reporting they were sufficient for fire response. The fire marshal reported Licensee A should submit a waiver since the fire marshal did not have concerns about there not being a heat detector in the laundry room. Licensee A confirmed s/he submitted the waiver but had not heard back yet on the final results, so s/he contacted his/her fire detection system company and the fire marshal on 01/14/2026 to discuss completing a swap of one of the smoke detectors to a heat detector and is awaiting a response from the fire marshal. Licensee A reported the fire detection system company s/he contracts to provide services to the facility was scheduled to visit the home on 01/16/2026 to determine the best course of action to complete the correction. Licensee A reported s/he was working to correct the deficiency so s/he can get the heat detector installed as soon as possible.	{N 554}		