STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0011318	A. BUILDING: _____ B. WING _____	06/20/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROLEN PARK	2191 CHURCH ST EAST TROY, WI 53120

(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
U 000	INITIAL COMMENTS On 06/19/2024, Surveyor conducted an abbreviated survey at Brolen Park. Two deficiencies were identified. Census: 19	U 000		
U 268	89.34(17) TENANT RIGHTS Rights of tenants. A tenant of a residential care apartment complex shall have all the rights listed in this section. These rights in no way limit or restrict any other rights of the individual under the U.S. Constitution, civil rights legislation or any other applicable statute, rule or regulation. Tenant rights are all of the following: (17) SAFE ENVIRONMENT. To a safe environment in which to live. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure the tenants right to a safe environment when 1 of 2 dryers was vented with flexible vent material to an indoor dryer vent bucket. Findings include: An indoor dryer vent bucket is used for electric dryers when venting to the outdoors is not possible and consists of a bucket that holds water to catch the lint, a clamp that attaches the flexible vent hose to the bucket cover, and a flexible vent hose that runs from the dryer's exhaust duct to the bucket. The bucket must contain water	U 268		

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

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U 268	Continued From page 1	U 268		

whenever the dryer is in use.

According to FEMA (Federal Emergency Management Agency) " ...An estimated 2,900 clothes dryer fires in residential buildings are reported to U.S. fire departments each year and cause an estimated 5 deaths, 100 injuries, and $35 million in property loss ...Clothes Dryer Venting Systems, Page 7 In order to prevent possible fire hazards ....Flexible transition ducts used to connect the dryer to the exhaust duct system are required to be not longer than eight feet, not concealed within construction, and listed and labeled in accordance with Underwriters Laboratories (UL) 2158A. Flexible vents can twist, allowing lint to build up and catch on fire if it comes in contact with a sufficient amount of heat. . (Source: https://www.usfa.fema.gov/downloads/pdf/statistics/v13i7.pdf (retrieval date 06/20/2024)).

On 06/19/2024 at 10:34 AM, while touring the 2nd floor laundry room with Maintenance B, Surveyor observed the electric dryer. The dryer was vented from the dryer's exhaust with an indoor dryer vent bucket kit consisting of a flexible dryer vent tube, a bucket that held water to catch lint, and a clasp attaching the vent tube to the top of bucket (Photos 1, 2, and 3). The seal on the inside of the dryer's door was frayed (Photo 5). Maintenance B stated the dryer vented into the bucket that contained water and the housekeeper changed the water weekly. Maintenance B checked if the flexible vent met the UL2158A rating and informed Surveyor there was no way for him/her to tell if it did. Maintenance B stated s/he would change the flexible vent to rigid. Surveyor and Maintenance B discussed probable difficulty changing the water in the bucket weekly if the dryer vent was rigid, since it may detach from the

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U 268	Continued From page 2 back of the dryer when handled. On 06/19/2024 at 11:11 AM, Surveyor discussed safety concern of the dryer vent system with General Manager A and RN C. Administrator A stated the fire department had inspected the building annually and never identified the dryer vent as an issue. On 06/20/2024 at 9:19 AM, Surveyor interviewed Fire Captain D who stated s/he would go to Brolen Park and check the dryer exhaust system. On 06/20/2024 at 10:52 AM, Surveyor received an email from Fire Captain D stating " ...Ok, so here is what I found. We stopped up, looked at the issue and talked with [Maintenance B]. They are aware and I gave them a copy of the same sheet attached and highlighted in yellow. They have a guy coming tomorrow, is what they told me to clean up a few things and they will add this to the list of items for him. Our next fire inspection is scheduled for August 18th and I will make sure to check this for sure ..." On 06/20/2024 at 11:14 AM, Surveyor responded to Fire Captain D asking him/her to clarify if the dryer vent needs to be rigid and exhausted to the outside. On 06/20/2024 at 11:31 AM, Surveyor received an email reply from Fire Captain D stating "That is the NFPA standard. We do not follow the building code as a fire department. We can only enforce on NFPA standards, but yes it needs to be rigid pipe and must be exhausted to the outside ..." On 06/20/2024 Surveyor reviewed the online User Manual for Whirlpool model WED5000DW2 (photo 4), " ...Home Venting Requirements WARNING Fire Hazard Use a heavy metal vent. Do not use a plastic vent. Do not use a metal foil vent. Failure to follow these instructions can result in death or fire. WARNING: To reduce the	U 268		

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U 268	Continued From page 3 risk of fire, this dryer MUST BE EXHAUSTED OUTDOORS ..." (Source: https://www.whirlpool.com/content/dam/global/documents/202210/owners-manual-w11555817-rev B.pdf (retrieval date: 06/20/2024)).	U 268		
Z 005	50.065(2)(b)intro ENTITY BACKGROUND CHECK REQUIREMENTS 1. A criminal history search from the records maintained by the department of justice. 2. Every entity shall obtain all of the following with respect to a caregiver of the entity: Information that is contained in the registry under s. 146.40(4g) regarding any findings against the person. 3. Information maintained by the department of safety and professional services regarding the status of the person's credentials, if applicable. 4. Information maintained by the department regarding any final determination under s. 48.981(3)(c)5m. or, if a contested case hearing is held on such a determination, any final decision under s. 48.981(3)(c)5p. that the person has abused or neglected a child. 5. Information maintained by the department under this section regarding any denial to the person of a license, certification, certificate of approval or registration or of a continuation of a license, certification, certificate of approval or registration to operate an entity for a reason specified in sub. (4m)(a)1. to 5. and regarding any denial to the person of employment at, a contract with or permission to reside at an entity	Z 005		

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Z 005	Continued From page 4 for a reason specified in sub. (4m)(b)1. to 5. If the information obtained under this subdivision indicates that the person has been denied a license, certification, certificate of approval or registration, continuation of a license, certification, certificate of approval or registration, a contract, employment or permission to reside as described in this subdivision, the entity need not obtain the information specified in subds. 1. to 4. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure at the time of hire a background check was conducted for 1 of 2 staff reviewed. The complete background check is to include the background information disclosure form (BID), the criminal history search from the department of justice (DOJ), and the information maintained by the department of safety and professional services regarding a person's credentials (IBIS). Findings include: On 06/19/2024, Surveyor reviewed Certified Nursing Assistant (CNA) E's employee file. S/he was hired 05/09/2022. CNA E's record contained background checks	Z 005		

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Z 005	Continued From page 5 dated 06/14/2018 and 01/23/2024. No background check completed in May 2022 was contained in the record. On 06/19/2024 at 11:11 AM, Surveyor discussed concern of CNA E's background check with General Manager A and RN C. General Manager A stated CNA E left employment in 2018 and was rehired in May 2022. General Manager A stated s/he would look for the May 2022 background check and submit it to Surveyor by noon on 06/20/2024. As of 8:00 AM on 06/21/2024, no additional information was received from the provider.	Z 005		