STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	410017	A. BUILDING: _____ B. WING _____	C 03/27/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ROBERT E BERRY HOUSE	178 E 6TH ST FOND DU LAC, WI 54935

(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 03/20/2024, with information gathered through 03/27/2024, Surveyors investigated one complaint and conducted a standard survey. The complaint was unsubstantiated, and as a result of the standard survey, 2 new deficiencies were identified. Census 6	N 000		
N 495	83.45(1)(d) Hazards. Hazards. The CBRF shall maintain each building in good repair and free of hazards. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure the building was in good repair and free of hazards. Findings Include: On 03/20/2024 at 9:52AM, Surveyors toured the building with Program Manager B and noted two areas of concern. BASEMENT: Surveyors toured the basement and observed the heating, ventilation, and air conditioning (HVAC) duct work. The ducts were observed to have a white material wrapping portions of the ducts. The wrapping was significantly covered with round, black, splotchy spots resembling mold. The Environmental Protection Agency (EPA) stated the following regarding suspicion of mold in HVAC systems: "You should consider having the air ducts in your home cleaned if: There is substantial visible mold	N 495		

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

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N 495	Continued From page 1	N 495		

growth inside hard surface (e.g., sheet metal) ducts or on other components of your heating and cooling system. There are several important points to understand concerning mold detection in heating and cooling systems: Many sections of your heating and cooling system may not be accessible for a visible inspection, so ask the service provider to show you any mold they say exists. You should be aware that although a substance may look like mold, a positive determination of whether it is mold or not can be made only by an expert and may require laboratory analysis for final confirmation .... If the conditions causing the mold growth in the first place are not corrected, mold growth will recur."

Information obtained on 03/25/2024 at 9:15AM at https://www.epa.gov/indoor-air-quality-iaq/should-i-have-air-ducts-my-home-cleaned.

On 03/27/2024 at 9:54AM, Surveyor received an email from Director A advising the ducts were cleaned and sprayed with Kilz (mold resistant paint/primer).

Note: The exterior of the ducts was addressed; however, there was no confirmation if the inside of the ducts were affected by the possible presence mold.

UPSTAIRS BATHROOM:
Surveyors observed the bathroom and noted a portion of the wall next to the bottom of the shower had a significant area of exposed dry wall.

On 03/26/2024 at approximately 10:00AM, Surveyor interviewed Director A. Director A reported the repair to the dry wall will take some time to complete. On 03/27/2024 at 9:54AM, Surveyor received an email from Director A

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N 495	Continued From page 2 advising the repairs to the dry wall were initiated.	N 495		
N 526	83.47(2)(e) Other evacuation drills. Other evacuation drills. Tornado, flooding, or other emergency or disaster evacuation drills shall be conducted at least semi-annually. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure they conducted other evacuation drills such as, tornado, flooding, or other emergency disasters at least semi-annually. Findings Include: On 03/22/2024 at approximately 3:30PM, Surveyor reviewed other drill documentation for 2023. Surveyor noted only one drill (tornado drill) was completed on 05/18/2023. There were no 2022 drills presented for review. On 03/25/2024 at 10:47AM, Surveyor received email response from Director A confirming other drills from 2022 were not recorded. On 03/27/2024 at 9:54AM, Surveyor received an email from Director A advising the drill log has been updated to schedule all drills, including other drills, to be completed on the 25th of each month.	N 526		