STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0017088	A. BUILDING: _____ B. WING _____	R-C 03/26/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LEGACY ASSISTED LIVING	N26W26511 COLLEGE AVE PEWAUKEE, WI 53072

(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 03/26/2024, Surveyor conducted a verification visit at Legacy Assisted Living, a CBRF in Pewaukee. Two deficiencies were identified. Both deficiencies are repeat deficiencies - See Statement of Deficiency (SOD) ERND12, dated 10/17/2022; SOD ERND13, dated 01/18/2023, SOD ERND14, dated 05/23/2023 and SOD DSWG12, dated 11/22/2023. Under statutory provisions of Wis. Stat. Ch. 50, a $200 revisit fee is being assessed. Census: 13	N 000		
N 452	83.41(3)(b) Food safety. Food safety. Whether food is prepared at the CBRF or off-site, the CBRF shall store, prepare, distribute and serve food under sanitary conditions for the prevention of food borne illnesses, including food prepared off-site, according to all of the following: 1. The CBRF shall refrigerate all foods requiring refrigeration at or below 40°F. Food shall be covered and stored in a sanitary manner. 2. The CBRF shall maintain freezing units at 0°F or below. Frozen foods shall be packaged, labeled and dated. 3. The CBRF shall hold hot foods at 140°F or above and shall hold cold foods at 40°F or below until serving.	N 452		

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

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N 452	Continued From page 1 This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure food was prepared and stored in safe, sanitary conditions. This is a repeat deficiency. See Statement of Deficiency (SOD) ERND12, dated 10/17/2022; SOD ERND13, dated 01/18/2023, SOD ERND14, dated 05/23/2023 and SOD DSWG12, dated 11/22/2023. Findings include: On 03/26/2024 at approximately 8:45 a.m., Surveyor toured the facility's kitchen and observed the following concerns: - Drawers, which stored cleaning towels and utensils, had staining and debris on the interior. Cook J stated s/he was working on getting all drawers and cabinets cleaned, but had not gotten through the entire kitchen. - Cabinets, which stored cleaning supplies and bakeware, had staining and debris on the interior. One cabinet had white, brown and gray speckled markings on the interior. Surveyor asked Cook J what was on the interior of the cabinet. Cook J stated, "The cabinet is corroding." - The exterior of cabinets had staining. On 03/26/2024 at approximately 10:00 a.m., Surveyor reviewed concern with Executive Director A, Director H and Nurse E that the provider's kitchen drawers and cabinets were in need of cleaning and/or repairs. Director H acknowledged Surveyor's observation and stated the provider hired a maintenance director and kitchen manager recently who were still working on kitchen repairs and cleanings. Director H stated the maintenance director planned to seal	N 452		

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N 452	Continued From page 2 the cabinets and Cook J now had a cleaning schedule that was followed for the kitchen.	N 452		
N 499	83.45(3) Toxic substances. Toxic substances. The CBRF shall ensure that cleaning compounds, polishes, insecticides and toxic substances are labeled and stored in a secure area. This Rule is not met as evidenced by: Based on observation and staff interview the provider did not ensure all cleaning compounds and toxic substances were stored in a secure manner. This is a repeat deficiency. See Statement of Deficiency (SOD) ERND14, dated 05/23/2023 and SOD DSWG12, dated 11/22/2023. Findings include: The provider is a Class CNA (Non-ambulatory) facility licensed to serve up to 32 individuals with diagnoses of developmentally disabled, advanced aged, terminally ill or irreversible dementia/Alzheimer's. On 03/26/2024 at approximately 9:00 a.m., Surveyor toured the provider's facility. Surveyor observed a utility closet near Room 117 was unlocked and accessible. The closet contained the following: - Pledge Enhancing Polish - Label stated, "Keep out of reach of children and pets." - Zep Foaming Wall Cleaner - Label stated, "Keep out of reach of children and pets ... If	N 499		

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N 499	Continued From page 3 swallowed, do not induce vomiting. Contact a physician immediately. In case of eye contact, flush immediately with water and continue for 15 minutes. If irritation persists, promptly see a physician. In case of skin contact, remove contaminated clothing. Wash with soap and water. If irritation persists, see a physician." - OdoBan Disinfectant Laundry & Air Freshener - Lysol Power Clinging Gel - Label stated, "Keep out of reach of children. Danger: Corrosive." On 03/26/2024 at approximately 10:00 a.m., Surveyor reviewed concern with Executive Director A, Director H and Nurse E that toxic chemicals were left unsecured and accessible. Director H stated the closet had a keypad lock that should have been set to lock automatically after the door was opened. Executive Director A and Director H stated they would follow up on the lock.	N 499		