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
	0019429	A. BUILDING: _____ B. WING _____	R 06/18/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
IVY TERRACE	**6606 S CRANE DRIVE OAK CREEK, WI 53154**

(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 06/18/2024, Surveyor completed a verification visit at Ivy Terrace. As a result, 3 of the previous 4 deficiencies were corrected. One of the previous deficiencies was re-cited (see Statement of Deficiency EHSC11, dated 04/08/2024). Under statutory provisions of Wis. Stat. Ch. 50, a $200 revisit fee will be assessed. Census: 6	{N 000}		
{N 488}	83.44(1)(c) Clothes dryers enclosed and vented Clothes dryers. The CBRF shall enclose any clothes dryer having a rated capacity of more than 37,000 Btu/hour in a one-hour fire resistive rated enclosure. If the clothes dryer requires a vent, the CBRF shall use dryer vent tubing that is of rigid material with a fire rating that exceeds the temperature rating of the dryer. The dryer vent tubing shall be clean and maintained. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure 1 of 1 clothes dryer in the laundry room had vent tubing of rigid material, with a fire rating that exceeded the temperature rating of the dryer. The clothes dryer was observed to have the flexible foil type vent tubing. This is a repeat deficiency. See Statement of Deficiency (SOD) EHSC11, dated 04/08/2024. Findings include: On 06/14/2024, at 2:05 PM, Surveyor toured the laundry area in the basement. The clothes dryer had approximately 2 feet of flexible foil accordion style vent tubing from the residential clothes dryer	{N 488}		

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

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{N 488}	Continued From page 1 to rigid vent material. On 06/14/2024 at 2:10 PM, Surveyor interviewed House Manager B. House Manager B reported s/he was unaware of the requirement for the clothes dryer. House Manager B reported Licensee A was responsible for the physical plant. House Manager B reported they had someone come in to work on the dryer and House Manager B was unsure why the vent tubing was not replaced. On 06/14/2024, at 4:30 PM, Surveyor interviewed Licensee A. Licensee A confirmed the requirement for the dryer to have a vent tube of rigid material. Licensee A reported s/he needed to have the plumbing and electric moved around to have the rigid material tubing placed on the dryer and s/he did not have the funds to complete the project.	{N 488}		