STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0010846	A. BUILDING: _____ B. WING _____	C 07/24/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
REM WISCONSIN III INC - OAK ST A	232 E OAK ST CADOTT, WI 54727

(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
M 000	INITIAL COMMENTS On 07/11/2024, the Department conducted a licensure survey at REM Wisconsin III - Oak St A. Data collected through 07/24/2024. One deficiency was identified. Census: 0	M 000		
M 276	88.05(3)(a) HOME ENVIRONMENT An adult family home shall be safe, clean and well-maintained and shall provide a homelike environment. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure the home was well maintained, clean, and provided a homelike environment. Multiple rooms in the home required cleaning and/or repairs. Findings include: The provider is licensed to care for 3 residents in the client groups developmentally disabled, traumatic brain injury and emotionally disturbed/mental illness. On 07/11/2024, from 10:55 AM to 12:15 PM, Surveyors were on site and observed the following: Kitchen - Oven had grime and/or food buildup inside	M 276		

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

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M 276	Continued From page 1 - Hinge to cabinet loose - Door leading into kitchen had a hole Dining Room - Documents sitting on dining room table with resident information Office/Medication Room - Mouse droppings along window ledge West Side Bathroom - Toilet full of stains/grime - Ceiling vent dusty - Dead bugs in light fixture - Shower full of grime Bathroom With Tub -Ceiling vent dusty Living Room - Paint scuffs on walls Bedroom 1 - Large paint scuffs all over bedroom walls - Window had block that allowed it to only open approximately 6 inches - Window sills full of dust and dead bugs - Electrical outlets without covers - Multiple nail holes in the walls - No window covering - Lock on closet door Bedroom 2 - Window had block that allowed it to only open approximately 6 inches - Large paint scuffs all over bedroom walls - Dead bugs in the ceiling light - No window screen Bedroom 3	M 276		

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M 276	Continued From page 2 - Resident clothing still on the floor and in closet - Missing closet handle - Pop can & broken knife with butter on it sitting on desk in bedroom - Other debris from previous resident - Large paint scuffs on bedroom wall - No window screen - Window had block that allowed it to only open approximately 6 inches Seclusion Room - Completely padded room top to bottom - Plain mattress on the floor with nothing on it - Magnetic lock on door - Viewing window on door from hallway - Camera in upper corner behind door - Camera view in real time outside of the room on wall behind the door At 11:26 AM Area Director (AD) A arrived at facility. AD A stated the facility had been vacant since 2022 and staff used the facility as office space currently. AD A stated they did plan to admit residents because staffing had been a barrier. AD A stated the landlord just replaced the front deck. AD A had questions about the seclusion room and would like to keep the room for use if able. AD A stated the camera in the seclusion room only showed in real time and did not record. The camera was there due to a blind spot from the hallway viewing window for resident safety. AD A stated the front door used to be magnetic locked and was no longer activated. On 07/24/2024 at 1:00 PM, Surveyor interviewed AD A in an exit conference. AD A stated they currently did not have a waiver for the seclusion room. AD A stated they had a waiver for one resident in the past. AD A stated they had already put in maintenance work orders for the concerns	M 276		

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M 276	Continued From page 3 discussed. AD A stated they would not know the timeline to admit residents until the work orders were completed. The provider did not ensure the home was well-maintained and homelike.	M 276		