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
	0015882	A. BUILDING: _____ B. WING _____	R-C 10/20/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HANNAHS HOUSE WEST	510 N GAMMON MADISON, WI 53717

(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 10/20/2023, the Bureau of Assisted Living, Southern Regional Office conducted a verification visit at Hannah's House West, a CBRF located in Madison, WI. As a result of the survey, 1 violation of Chapter DHS 83 was issued. Seven violations from previous SOD# EZB311 were corrected. Under statutory provisions of Wis. Stat. Ch50, $200 revisit fee is being assessed.	{N 000}		
N 489	83.44(2)(a) Rooms clean and free from odors. The CBRF shall keep all rooms clean and shall make reasonable attempts to keep all rooms free from odors. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure that rooms were free from odors. There was a strong smell of urine throughout the facility. Findings include: On 10/20/2023, Surveyor toured the physical environment. OBSERVATIONS: There was a strong smell of urine in the living room which is used by residents for leisure. There was a strong smell of urine in the hallways near resident bedrooms.	N 489		

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

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N 489	Continued From page 1 There was a strong smell of urine in the bathroom on the main level. This bathroom is used by residents. There was a strong smell of urine in the downstairs common area used by residents. There was a strong smell of urine in the downstairs bathroom used by residents. On 10/20/2023 at 12:00 PM, Surveyor spoke with Manager A. Manager A acknowledged that "there is sometimes a urine smell in the facility due to some residents being incontinent." Manager A acknowledged that staff need to do a better job of cleaning up after residents to reduce the smell of urine in the facility.	N 489		