STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0013388	A. BUILDING: _____ B. WING _____	C 01/24/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ASPIRUS TIVOLI COMMUNITY	2805 HUNTERS TRAIL PORTAGE, WI 53901

(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 01/23/2024, Surveyor conducted a complaint investigation and standard survey at Aspirus Tivoli Community. Complaint was substantiated. 2 deficiencies were identified. Census 14	N 000		
N 481	83.43(1) Environment safe, clean, and comfortable Environment. The CBRF shall provide a living environment that is safe, clean, comfortable, and homelike. All common dining and living areas shall contain furnishings appropriate to the intended use of the room. This Rule is not met as evidenced by: Based on observation and interview the provider did not ensure a living environment that was safe and homelike. Findings include: Aspirus Tivoli Community is a non-ambulatory community based residential facility that can serve the following client groups: advanced aged, irreversible dementia/Alzheimer's, and physically disabled. On 01/23/2024 at approximately 1:15 PM, Surveyor toured the facility and observed the following: Father Jordan Wing	N 481		

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

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N 481	Continued From page 1 1.) The automatic accessible door marked as a fire exit would not open when pressing the handicap accessible button. 2.) The kitchen cabinets were water damaged and splitting apart. The cabinet to the left of the cabinet under the sink was held together with duct tape. 3.) In the common area television room there was a brown stain running down the wall coming from the window. It appeared to be water that was leaking into the window and down the wall. On 01/23/2024 at approximately 3:15 PM, Surveyor shared findings with Compliance Manager A. Compliance Manager A stated s/he would make sure the door was fixed, and the cabinets.	N 481		
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 interview the provider did not ensure that all cleaning compounds, insecticides and toxic substances were stored in a secure area. Findings include: Aspirus Tivoli Community is a non-ambulatory community based residential facility that can	N 499		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0013388	A. BUILDING: _____ B. WING _____	C 01/24/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ASPIRUS TIVOLI COMMUNITY	2805 HUNTERS TRAIL PORTAGE, WI 53901

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N 499	Continued From page 2 serve the following client groups; advanced aged, irreversible dementia/Alzheimer's, and physically disabled. On 01/23/2024 at approximately 1:15 PM, Surveyor toured the facility and observed the following: Father Jordan Wing 1.) There was a container of miracle grow shake and feed in the sun room left unsecured. The bottle stated it is toxic if ingested. 2.) In the laundry room there was liquid starch, and 2 bottles of shout magic sizing fabric finish left unsecured in a cabinet by the washing machine. 3.) In the clean linen room there were 2 cans of Clorox disinfectant spray left unsecured. 4.) In the kitchen under the cabinet by the sink there was two bottles of rodent spray left unsecured. On 01/23/2024 at approximately 3:15 PM, Surveyor interviewed Compliance Manager A who stated s/he would address the unsecured chemicals immediately and was going to look into changing the door locks to automatic locking so the doors would stay secured. Compliance Manager A also pulled the unsecured chemicals off of the unit until there is a remedy to the chemicals being left unsecured.	N 499		