STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0016047	A. BUILDING: _____ B. WING _____	09/02/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DICKSON HOLLOW	W156N4881 PILGRIM RD MENOMONEE FALLS, WI 53051

(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 09/02/2025, the Bureau of Assisted Living, Southern Regional Office conducted an abbreviated licensing survey of Dickson Hollow [CBRF], located at W156 N4881 Pilgrim Rd in Menomonee Falls, WI. Two citations of noncompliance were issued. Census: 20	N 000		
N 525	83.47(2)(d) Fire drills. Fire drills. 1. Fire evacuation drills shall be conducted at least quarterly with both employees and residents. Drills shall be limited to the employees scheduled to work at that time. Documentation shall include the date and time of the drill and the CBRF ' s total evacuation time. The CBRF shall record residents having an evacuation time greater than the time allowed under s. HFS 83.35(5) and the type of assistance needed for evacuation. Fire evacuation drills may be announced in advance. 2. At least one fire evacuation drill shall be held annually that simulates the conditions during usual sleeping hours. Fire evacuation drills may be announced in advance. Drills shall be limited to the employees scheduled to work during the residents ' normal sleeping hours. This Rule is not met as evidenced by: Based on interview and record review, the facility did not ensure a fire drill was conducted at least quarterly in 2024. There was not at least one fire evacuation drill held annually simulating the conditions during usual sleeping hours in 2024.	N 525		

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

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N 525	Continued From page 1 Findings include: The facility is licensed as a class CNA (non-ambulatory) community based residential facility, able to serve up to 20 residents within the client groups of: advanced age and irreversible dementia/Alzheimer's. On 09/02/2025, Surveyor and Administrator A reviewed documentation of fire evacuation drills conducted in 2024, provided by Administrator A as part of the standard licensing survey. The 2024 fire drill documentation included at least 2 fire drills conducted on within the first quarter on 02/12/2024 and 02/29/2024. The documentation provided did not include a fire drill conducted during the second, third, and fourth quarters of 2024. There was no documentation provided indicating a fire drill was conducted to simulate conditions during sleeping hours in 2024. Administrator A provided Surveyor a document dated 05/02/2024 at 12:47 P.M. and titled "Fire and Evacuation Drill Evaluation Signature Sheet." The documentation did not include a total evacuation time. Administrator A told Surveyor s/he was unable to decipher whether a fire drill or another evacuation drill had been conducted on 05/02/2024 and was unable to locate any further documentation of this drill to accompany the signature sheet. On 09/02/2025 at 3:45 P.M., Surveyor conducted an interview with Administrator A. Administrator A told Surveyor s/he was unable to locate any other documentation of fire drills conducted in 2024. Administrator A told Surveyor s/he became the administrator of this facility in May 2025 and would ensure quarterly fire drills would be conducted annually, including at least 1 drill to	N 525		

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N 525	Continued From page 2 simulate conditions during sleeping hours, and would ensure the documentation was maintained in a clear, organized manner.	N 525		
N 526	83.47(2)(e) Other evacuation drills. Other evacuation drills. Tornado, flooding, or other emergency or disaster evacuation drills shall be conducted at least semi-annually. This Rule is not met as evidenced by: Based on interview and record review, the facility did not ensure other evacuation drills were conducted at least semi-annually during 2024. Findings include: The facility is licensed as a class CNA (non-ambulatory) community based residential facility, able to serve up to 20 residents within the client groups of: advanced age and irreversible dementia/Alzheimer's. On 09/02/2025, Surveyor and Administrator A reviewed documentation of other evacuation drills conducted in 2024, provided by Administrator A as part of the standard licensing survey. The 2024 other evacuation drill documentation included 1 tornado drill conducted on 04/26/2024. The documentation provided did not include another evacuation drill was conducted during the second half of 2024. On 09/02/2025 at 3:45 P.M., Surveyor conducted an interview with Administrator A. Administrator A told Surveyor s/he was unable to locate any other documentation of other evacuation drills conducted in 2024. Administrator A told Surveyor	N 526		

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N 526	Continued From page 3 s/he became the administrator of this facility in May 2025 and would ensure other evacuation drills would be conducted semi-annually and would ensure the documentation was maintained in a clear, organized manner.	N 526		