STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0014520	A. BUILDING: _____ B. WING _____	R 07/28/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LIBERTY HOUSE 4	N89 W15935 CLEVELAND AVE 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
{M 000}	INITIAL COMMENTS On 07/21/2023, Surveyor conducted 1 verification visit at Liberty House 4. One deficiency was identified. The deficiency was a repeat violation. See Statement of Deficiency (SOD) #JDQF11 dated 10/17/2028, SOD #JDQF14 dated 09/30/2022, and SOD #JDQF15 dated 04/18/2023. One of 2 violations from SOD #JDQF15 dated 04/18/2023 was corrected. Under statutory provisions of Wis. Stat. ch. 50, a $200 revisit fee is being assessed. Census: 4	{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 provide a safe, clean and home like environment. This is a repeat deficiency. See Statement of Deficiency (SOD) #JDQF11 dated 10/17/2028, SOD #JDQF14 dated 09/30/2022, and SOD #JDQF15 dated 04/18/2023. Findings include:	{M 276}		

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

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{M 276}	Continued From page 1 The adult family home is licensed to serve up to 4 residents within the client groups of physically disabled, traumatic brain injury, emotionally disturbed/mental illness, irreversible dementia/Alzheimer's disease, and developmentally disabled. On 07/21/2023 at 9:42 AM while touring the home with Caregiver J, Surveyor observed the following: Kitchen Track lights heavily soiled with dust (Photos 1 & 2). One of 5 bulbs missing from light fixture (Photo 3). Laundry room Tennis ball size hole in wall (Photo 4). Ceiling light- 1 of 2 light bulbs burnt out and light fixture soiled (photo 5) Cob webs in corners of walls (photo 6). Hall near Resident 1's room Exposed wires from disconnected smoke detector or carbon monoxide detector on hall ceiling (Photo 7). Stair well leading to Resident 4's basement bedroom Debris and hair on stair's carpet leading down to Resident 4's room (Photo 8). Gait at top of stairs leading to Resident 4's room soiled with black substance (Photo 9). Light at bottom stairs by Resident 4's room missing light cover (Photo 10). Resident 3's room Bedroom ceiling fan dusty and 1 of 4 light fixture	{M 276}		

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{M 276}	Continued From page 2	{M 276}		

bulbs burnt out (Photo 11).
Cable cord plate hanging out of wall, unused cable attached to wall and lying on floor, black streak measuring approximately 3 ½ feet x 6 inches on wall right of window (Photo 12).
Windowsill dusty and soiled with debris (Photo 13).
Retail tag attached to 1 of 2 dressers (the tag had been removed from 2nd matching dresser) (Photo 14).
One hundred plus tack holes in wall left side of bed (Photo 15).

Patio door
Approximately 6" by 10" black mark on wall with drywall surface missing from center of black mark left of patio door (Photo 16).
Patio door track heavily soiled with black debris (Photo 17).

Deck
Broken and rusty grill on corner of deck (Photo 18).

Outside Front Entrance
Umbrella lying haphazardly on front stoop next to pile of dry leaves with umbrella handle hanging off stoop (Photo 19)
Rusty coffee can containing old cigarette butts set in dried leaves between wheelchair ramp and garage (Photo 20).

On 07/21/2023 at 10:11 AM, Resident 1 stated to Surveyor that the patio door was really hard to open and close and that s/he went out to the deck several times per day.

On 07/21/2023 at 10:12 AM, Surveyor interviewed Caregiver J who stated some days the patio door opened easily and other days it

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{M 276}	Continued From page 3 was very difficult to open depending on the weather. Caregiver J stated Resident 3 received his/her new dresser set a few weeks prior to 07/21/2023 and s/he did not know why the tag was still on the dresser. Caregiver J stated Resident 3's family had hung greeting cards on Resident 3's wall but Resident 3 tore them all down leaving tack holes. On 07/21/2023 at approximately 4:00 PM, Surveyor discussed concern regarding home environment with Manager A who stated s/he was unable to find a cover for the exposed wires where a smoke detector or carbon monoxide detector was removed from the hall ceiling by Resident 1's room. Manager A stated the fire department had just been to the home and stated the exposed wires were okay. Manager A stated the light cover missing from the light fixture in hallway by Resident 4's room was in a closet. Manager A stated s/he was trying to work with an electrician to replace the kitchen track lighting with recessed lights but in the meantime would have someone clean the track lights. Manager A stated s/he forgot about the hole in the laundry room wall. Manager A stated they should have disposed of the rusty broken grill on the deck. Manager A stated "Okay" in response to issues identified in Resident 3's room.	{M 276}		