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
	0014520	A. BUILDING: _____ B. WING _____	R 10/18/2024

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 10/18/2024, Surveyor conducted a verification visit at Liberty House 4. One deficiency was identified. The deficiency was a repeat violation. See Statement Of Deficiency (SOD) JDQF13, dated 02/27/2020, SOD JDQF18 dated 04/26/2024, and SOD JDQF19 dated 08/01/2024. The 1 violation from Statement Of Deficiency JDQF19, dated 08/01/2024 was not corrected. Under statutory provisions of Wis. Stat. ch. 50, a $200 revisit fee is being assessed. Census: 4	{M 000}		
{M 570}	88.10(3)(l) Safe Physical Environment Individuals, except for correctional residents, have basic rights which they do not lose when they enter an adult family home. A resident shall have a safe environment in which to live. The adult family home shall safeguard residents who cannot fully guard themselves from environmental hazards to which they are likely to be exposed, including conditions which would be hazardous to anyone and conditions which would be or are hazardous to a particular resident because of the resident's condition or disability. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure the resident's right to a safe physical environment.	{M 570}		

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

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{M 570}	Continued From page 1 The dryer was vented with a flexible vent and a large amount of lint remained in the lint trap compartment that holds the lint filter. This is a repeat deficiency. See Statement Of Deficiency (SOD) JDQF13, dated 02/27/2020, SOD JDQF18 dated 04/26/2024, and SOD JDQF19, dated 08/01/2024. Findings include: The adult family home is licensed to serve up to 4 residents within the client groups of traumatic brain injury, irreversible dementia/Alzheimer's disease, emotionally disturbed/mental illness, developmentally disabled and physically disabled. According to FEMA (Federal Emergency Management Agency), "Facts about home clothes dryer fires...2,900 home clothes dryer fires are reported each year and cause an estimated 5 deaths, 100 injuries, and $35 million in property loss...Maintenance-Inspect the venting system behind the dryer to ensure it is not damaged or restricted. Put a covering on outside wall dampers to keep out rain, snow and dirt. Make sure the outdoor vent covering opens when the dryer is on. Replace coiled-wire foil or plastic venting with rigid, non-ribbed metal duct. (Source: https://www.usfa.fema.gov/prevention/outreach/clothes_dryers.html (Retrieval date 10/18/2024))" On 10/18/2024 at 11:35 AM, while inspecting the dryer with Caregiver K, Surveyor observed the dryer's vent was flexible (Photo 1). When the lint filter was removed from the lint filter compartment, a large amount of lint was observed in the lint filter compartment (Photo 2). Caregiver K demonstrated to Surveyor correct	{M 570}		

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{M 570}	Continued From page 2 procedure for cleaning the lint filter. Caregiver K did not clean the lint from the lint filter compartment. On 10/18/2024 at 11:38 AM, Surveyor showed Licensee E the flexible dryer vent and lint filter compartment. Licensee E stated the flexible dryer vent was recently installed and they would clean the lint filter compartment. When Surveyor explained Licensee E could submit to Surveyor proof the flexible vent met the UL 2158A listing requirements and the flexible dryer vent was approved for use by the dryer's manufacturer, Licensee E stated s/he would replace the flexible vent with a rigid vent.	{M 570}		