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
	0014569	A. BUILDING: _____ B. WING _____	R-C 07/21/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE BROOKFIELD MC	**685 WOELFEL RD BROOKFIELD, WI 53045**

(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 07/21/2023, Surveyor conducted 1 verification visit at Liberty House 4. One deficiency was identified. This was a repeat violation, see Statement Of Deficiency (SOD) #KD4U11, dated 07/21/2023. Five of 6 violations from #KD4U11, dated 07/21/2023 were corrected. Under statutory provisions of Wis. Stat. ch. 50, a $200 revisit fee is being assessed. Census: 17	{N 000}		
{N 507}	83.46(1)(f) Combustibles. Combustible materials shall not be placed within 3 feet of any furnace, boiler, water heater, fireplace or other similar equipment. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure combustible materials were not be placed within 3 feet of any furnace, boiler, water heater, fireplace or other similar equipment. This is a repeat deficiency. See Statement Of Deficiency #KD4U11, dated 03/09/2023. Findings include: On 07/21/2023 at 1:40 PM, while touring the furnace room with Executive Director A and Maintenance F, Surveor observed the following combustible materials within 3 feet of the furnace: 1 cardboard box containing batteries 1 cardboard box containing light bulbs 1 five gallon bucket containing unopened bottles	{N 507}		

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

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{N 507}	Continued From page 1 of Lysol toilet bowl cleaner 3 small panels of wood 2 dusters 1 broom 1 jug of carpet cleaner On 07/28/2023 at 1:40 PM, Surveyor interviewed Maintenance F and Executive Director A. Maintenance F stated s/he was not aware that comestibles could not be placed within 3 feet of the furnace. On 07/21/2023at 1:48 PM, Surveyor discussed concern of combustibles within 3 feet of furnace with Executive Director A who stated they would move the combustibles and put tape on floor 3 feet from furnace as a reminder for staff.	{N 507}		