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
	0017059	A. BUILDING: _____ B. WING _____	R-C 02/08/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MILESTONE SENIOR LIVING LINCOLN CBRF	314 E LINCOLN AVE TOMAHAWK, WI 54487

(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 02/06/2024, Surveyor conducted a verification visit at Milestone Senior Living Lincoln. Data was reviewed through 02/08/2024. One repeat deficiency was identified. (see SOD KY5J11, dated 10/11/2023). Under statutory provisions of Wis. Stat. Ch. 50, a $200 revisit fee is being assessed. Census: 13	{N 000}		
{N 239}	83.20(2)(a)-(d) Department-approved training courses. Standard Precautions. All employees who may be occupationally exposed to blood, body fluids or other moist body substances, including mucous membranes, non-intact skin, secretions, and excretions except sweat, whether or not they contain visible blood shall successfully complete training in standard precautions before the employee assumes any responsibilities that may expose the employee to such material. Fire safety. Within 90 days after starting employment, all employees shall successfully complete training in fire safety. First aid and choking. Within 90 days after starting employment, all employees shall successfully complete training in first aid and procedures to alleviate choking. Medication administration and management. Any employee who manages, administers or assists residents with prescribed or over-the-counter medications shall complete training in medication administration and management prior to assuming these job duties.	{N 239}		

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

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{N 239}	Continued From page 1 This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure 4 of 4 employees obtained all department approved training as required. This is a repeat deficiency. See Statement of Deficiency (SOD) KY5J11, dated 10/11/2023. Assistant Healthcare Coordinator (AHC) B, Caregiver H, Caregiver I, and Caregiver J did not have training in fire safety within 90 days after starting employment. AHC B, Caregiver H, Caregiver I, and Caregiver J did not have training in first aid and choking within 90 days after starting employment. Findings include: On 02/06/2024, Surveyor conducted a review of 4 employees to verify compliance with department approved training requirements. Surveyor requested training records from Director A for AHC B, Caregiver H, Caregiver I, and Caregiver J. Fire Safety The record for AHC B, hired 06/04/2023, did not contain evidence of training or evidence of meeting an exemption for fire safety. The record for Caregiver H, hired 06/21/2023, did not contain evidence of training or evidence of meeting an exemption for fire safety.	{N 239}		

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{N 239}	Continued From page 2 The record for Caregiver I, hired 06/21/2023, did not contain evidence of training or evidence of meeting an exemption for fire safety. The record for Caregiver J, hired 06/04/2024, did not contain evidence of training or evidence of meeting an exemption for fire safety. On 02/06/2024 at 11:04 AM, Surveyor and Health Service Lead (HSL) G verified AHC B, Caregiver H, Caregiver I, and Caregiver J were not on the Community-Based Care and Treatment training registry for fire safety. Surveyor interviewed HSL G. HSL G stated it was his/her understanding that since Caregiver J was a CNA (certified nursing assistant) and had previously worked in a nursing home, s/he would be exempt for all the training. First Aid and Choking The records for AHC B, Caregiver H, Caregiver I, and Caregiver J, did not contain evidence of training or evidence of meeting an exemption for first aid and choking. On 02/06/2024 at 11:04 AM, Surveyor and HSL G verified Caregiver H, Caregiver I, and Caregiver J were not on the Community-Based Care and Treatment training registry for first aid and choking. Surveyor interviewed HSL G. HSL G stated it was his/her understanding that since Caregiver J was a CNA and had previously worked in a nursing home, s/he would be exempt for all the training.	{N 239}		