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
	0017600	A. BUILDING: _____ B. WING _____	C 05/20/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RAINBOW PARK HOUSE	**1217 S 118TH ST MILWAUKEE, WI 53214**

(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 05/20/2024, Surveyor conducted an abbreviated licensing survey and complaint investigation at Rainbow Park House, a CBRF located in West Allis, WI. As a result of the survey, 1 violation of Chapter DHS 83 was issued. The complaint was unsubstantiated. Census: 8	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 record review and interview, the provider did not ensure that fire drills were conducted quarterly and 1 drill simulated night	N 525		

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

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N 525	Continued From page 1 time conditions. Facility had 3 documented fire drills for calendar year 2023 and had 0 night time simulated fire drills for 2 of 2 calendar years (2022 and 2023). Findings include: On 05/20/2024 at 10:00 AM, Surveyor reviewed facility documented fire drills for calendar years 2022 and 2023. There were 3 documented fire drills for calendar year 2023. There were 0 documented fire drills that simulated night time conditions for calendar years 2022 and 2023. On 05/20/2024 at 11:00 AM, Surveyor interviewed Administrator A. Administrator A stated, "We must have missed one drill last year." Administrator A stated, "I didn't know we needed to conduct fire drills that simulated night time conditions, we will do that going forward."	N 525		