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
	510330	A. BUILDING: _____ B. WING _____	C 10/02/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LAKE MANOR	**119 E 4TH ST N LADYSMITH, WI 54848**

(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 10/02/2023, Surveyor conducted an abbreviated licensure survey and complaint investigation at Lake Manor. The complaint was unsubstantiated. Two deficiencies were identified. Census: 16	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, in 2022 and 2023, the provider did not conduct fire evacuation drills at least quarterly. Findings include:	N 525		

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

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N 525	Continued From page 1 On 10/02/2023, Surveyor reviewed the provider's fire drills from 2022 and 2023. In 2022, the last fire drill was completed on 07/12/2022. There were no fire drills completed in the last quarter of 2022. In 2023, there were 2 fire drills completed in March on 03/03/2023 and 03/21/2023. There were no fire drills completed in the 2nd or 3rd quarters of 2023. On 10/02/2023 at approximately 3:30 p.m., Surveyor interviewed Director of Operations (DOP) A and asked if there were any other fire drills completed in 2022 or 2023. DOP A said s/he would call the maintenance director to verify. DOP A called the maintenance director and confirmed to Surveyor that there were no other fire drills. DOP A said they were aware they were behind on conducting fire drills and planned to do a fire drill soon. The provider did not conduct fire evacuation drills at least quarterly in 2022 and 2023.	N 525		
N 526	83.47(2)(e) Other evacuation drills. Other evacuation drills. Tornado, flooding, or other emergency or disaster evacuation drills shall be conducted at least semi-annually. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure emergency or other evacuation drills were completed at least semi-annually in 2022.	N 526		

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N 526	Continued From page 2 Findings include: On 10/02/2023, Surveyor reviewed the provider's emergency and evacuation drills for 2022 and 2023. In 2022, the provider conducted a tornado drill on 04/19/2022. There was no other documentation of other emergency or evacuation drills, other than fire drills in 2022. On 10/02/2023 at approximately 3:30 p.m., Surveyor interviewed Director of Operations (DOP) A and asked if there were any other emergency or evacuation drills completed in 2022. DOP A said s/he would call the maintenance director to verify. DOP A called the maintenance director and confirmed to Surveyor there were no other emergency or evacuation drills conducted in 2022. DOP A said they typically do a tornado, severe weather, and power outage drill. The provider did not ensure emergency or other evacuation drills were completed at least semi-annually in 2022.	N 526		