STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	110435	A. BUILDING: _____ B. WING _____	04/02/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SPRING HOUSE	404 PINE ST MINERAL POINT, WI 53565

(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 04/01/2025, the bureau of assisted living southern regional office conducted a standard survey at Spring House a CBRF located in Mineral Point, WI. As a result of this survey, 1 violation of DHS Chapter 83 was issued. Census: 0	N 000		
N 481	83.43(1) Environment safe, clean, and comfortable Environment. The CBRF shall provide a living environment that is safe, clean, comfortable, and homelike. All common dining and living areas shall contain furnishings appropriate to the intended use of the room. This Rule is not met as evidenced by: Based on observation and interview, the provider did not provider a living environment that was safe, clean, comfortable, and homelike. This is a repeat deficiency. See Statement of Deficiency (SOD) WKNR11 dated 09/20/2022 and SOD WKNR12 dated 03/13/2023. FINDINGS INCLUDE: On 04/01/2025, Surveyor arrived at facility for a standard survey. On 04/01/2025 at 11:00 AM, Administrator A reported to Surveyor the facility did not have any residents. Administrator A stated Licensee B might be interested in re-opening the facility and	N 481		

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

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N 481	Continued From page 1 admitting residents in the future. On 04/01/2024, Administrator A gave Surveyor a tour of the facility. Surveyor observed the following: 1.) In the living room there was a built-in desk. On the white drywall wall directly above the desk there was a large brown spot of missing spackle. The brown spot was approximately 4 inches X 6 inches in size (Picture 1). 2.) The floor in a bedroom closet was moderately covered in dust and random debris (Picture 2). 3.) An electrical outlet was located directly behind the water connection to the toilet water tank, and this electrical outlet was missing a faceplate cover (Picture 3). 4.) A metal floor vent in a bedroom was moderately covered in rust (Picture 4). 5.) An approximately 5 inches by 3-inch hole the bedroom drywall next to the bottom left corner of the window (Picture 5). 6.) Two electrical outlets directly above the bathroom sink were missing faceplate coverings (Picture 6). 7.) The doubled light switch in the bathroom was missing a faceplate covering (Picture 7). 8.) The bathroom was missing a mirror (Picture 8). 9.) An approximately 8 inches by 3-inch light-brown spot with an irregular border on the drywall in a bedroom closet (Picture 9).	N 481		

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N 481	Continued From page 2 10.) Two loose tiles on the bedroom floor under the window (Picture 10). 11.) Damaged trim between the tile floor and closet wall in the bedroom. An approximately 10 inches by 5-inch section. The closet drywall had an approximately 10 inches by 5-inch section had been removed, the pink insulation was exposed (Picture 11). 12.) An electrical outlet directly above the toilet in a bedroom was missing a faceplate cover (Picture 12). 13.) The bottom left corner of the bedroom closet had a gray-green mold-like spot on the white dry wall (Picture 13). 14.) A plank of vinyl flooring was missing from below the toilet in a bedroom (Picture 14). 15.) Approximately 3 feet of trim boarding was missing from the living room (Picture 15). On 04/01/2025 at 11:30 AM, Surveyor discussed the above concerns with Administrator A. Administrator A acknowledged s/he had also observed the above environmental concerns. Administrator A acknowledged the above concerns would need to be repaired as soon as reasonably possible. Administrator A agreed concerns related to the mold-like substance in the bedroom closet and the uncovered electrical outlet behind a water connection.	N 481		