STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	110115	A. BUILDING: _____ B. WING _____	C 06/10/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WEBER HAUS	312 CENTER ST WONEWOC, WI 53968

(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 06/10/2025, Surveyor conducted an abbreviated survey at Weber Haus. Two deficiencies were identified. Census: 8	N 000		
N 504	83.46(1)(c) Heating system maintenance. Heating. The CBRF shall maintain the heating system in a safe and properly functioning condition. The CBRF shall ensure that a heating contractor or local utility company completes all of the following maintenance and makes available to the facility documentation of the maintenance performed: 1. An oil furnace shall be serviced at least once each year. 2. A gas furnace shall be serviced at least once every 3 years. 3. The CBRF shall have a chimney inspected at intervals corresponding with the heating system service under subd. 1. or 2. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure the gas furnace was serviced at least once every 3 years. Findings include: On 06/10/2025, Surveyor requested to see the most current furnace inspection. Administrator A provided Surveyor with a document dated 2021, and stated s/he thought the company had been out since 2021. At approximately 1:30 PM, Administrator A	N 504		

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

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N 504	Continued From page 1 informed Surveyor s/he had contacted the company, but the company did not have any additional documentation on file. Administrator A stated someone from the company would be out by the end of the day to service the gas furnace.	N 504		
Z 024	50.065(4m)(c) COMPLETE BACKGROUND INFORMATION DISCLOSURE If the background information form completed by a person under sub. (6) (am) indicates that the person is not ineligible to be employed or contracted with for a reason specified under par. (b) 1. to 5., an entity may employ or contract with the person for not more than 60 days pending the receipt of the information sought under sub. (2) (b). If the background information form completed by a person under sub. (6) (am) indicates that the person is not ineligible to be permitted to reside at an entity for a reason specified in par. (b) 1. to 5. and if an entity otherwise has no reason to believe that the person is ineligible to be permitted to reside at an entity for any of these reasons, the entity may permit the person to reside at the entity for not more than 60 days pending receipt of information sought under sub. (2) (am). An entity shall provide supervision for a person who is employed or contracted with or permitted to reside as permitted under this paragraph. This Rule is not met as evidenced by:	Z 024		

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Z 024	Continued From page 2 Based on record review and interview, the facility did not ensure 3 of 3 employees completed a Background Information Disclosure (BID) form as part of the required caregiver background check. Findings include: This facility serves up to 8 residents in the client groups advanced aged, irreversible dementia/Alzheimer's, and terminally ill. On 06/10/2025, Surveyor requested to review employee background check records for Caregiver B, Caregiver C, and Caregiver D. Caregiver B had a hire date of 02/01/2025. The record did not contain a BID form. Caregiver C had a hire date of 05/15/2024. The record did not contain a BID form. Caregiver D had a hire date of 03/11/2025. The record did not contain a BID form. Surveyor discussed the concern the BID form was not available for review as part of the caregiver background check for 3 of 3 records reviewed with Administrator A. Administrator A stated employees are made aware at the time of hire that a background check would be conducted, but did not know the BID form was required. Administrator A informed Surveyor s/he would have all employees fill one out BIDs at the next staff meeting, scheduled for 06/12/2025.	Z 024		