| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | 0015048 | A. BUILDING: _____ B. WING _____ | C 02/02/2024 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| COTTAGES AT CEDAR RUN THE | 6090 SCENIC DR WEST BEND, WI 53095 |

| (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<br><br>From 01/30/2024 to 02/02/2024, Surveyor conducted an abbreviated survey, 2 self-report reviews and a complaint investigation at Cottages at Cedar Run, a CBRF in West Bend.<br><br>Two deficiencies were identified.<br><br>The complaint was unsubstantiated. The self-report reviews resulted in 0 deficiencies.<br><br>Census: 55 | N 000 | | |
| N 504 | 83.46(1)(c) Heating system maintenance.<br><br>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.<br><br>This Rule is not met as evidenced by:<br>Based on record review and interview, the provider did not ensure the facility's heating system was maintained with maintenance documentation available to the department. The facility did not have record of a boiler system inspection.<br><br>Findings include: | N 504 | | |

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

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| N 504 | Continued From page 1<br><br>On 01/30/2024 at approximately 10:45 a.m., Surveyor reviewed the facility's environmental records. Records did not include documentation of maintenance to the facility's heating system.<br><br>On 01/30/2024 at approximately 11:30 a.m., Surveyor toured the facility with Maintenance Director B. Surveyor observed a boiler system in the facility's lower level. Surveyor requested documentation of the boiler system's most recent inspection from Maintenance Director B. Maintenance Director B stated s/he would provide Surveyor with the documentation on 01/31/2024.<br><br>On 02/02/2024 at approximately 11:15 a.m., Vice President A followed up with Surveyor and stated the facility had not received documentation of a recent boiler system inspection. | N 504 | | |
| N 538 | 83.48(3)(a) Fire detection systems inspected annually.<br><br>After the first year following installation, fire detection systems shall be inspected, cleaned and tested annually by certified or trained and qualified personnel in accordance with the specifications in NFPA 72 and the manufacturer ' s specifications and procedures.<br><br>This Rule is not met as evidenced by:<br>Based on record review and interview, the provider did not ensure the fire detection system was inspected annually by a certified or trained and qualified personnel in accordance with the specifications in NFPA 72. The facility's fire detection system had not been inspected since December 2022. | N 538 | | |

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
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| COTTAGES AT CEDAR RUN THE | 6090 SCENIC DR WEST BEND, WI 53095 |

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|---|---|---|---|---|
| N 538 | Continued From page 2<br>Findings include:<br><br>On 01/30/2024 at approximately 10:45 a.m., Surveyor reviewed the facility's environmental records. Records included a fire detection system, dated 11/30/2022 to 12/01/2022.<br><br>On 01/30/2024 at approximately 11:15 a.m., Surveyor interviewed Maintenance Director B. Maintenance Director B confirmed the facility's fire detection system had not been inspected in greater than a year. Maintenance Director B stated the delay was due to changes in management and that s/he was working on getting an inspection scheduled.<br><br>On 02/02/2024 at approximately 11:15 a.m., Vice President A updated Surveyor that an inspection was scheduled for 02/07/2024 and 02/08/2024. | N 538 | | |