

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0008844	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED R-C 05/16/2024
NAME OF PROVIDER OR SUPPLIER DEERFIELD (THE)			STREET ADDRESS, CITY, STATE, ZIP CODE 1127 WEST EIGHTH ST NEW RICHMOND, WI 54017		
(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 05/15/2024, Surveyor conducted a verification visit at The Deerfield. One violation was identified. This was a repeat deficiency. See Statement of Deficiencies (SOD) QGZZ11, dated 04/07/2023. Under statutory provisions of Wis. Stat. ch. 50, a \$200 revisit fee is being assessed. Census: 16	{N 000}			
{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 conduct semi-annual "other" evacuation drills in 2023. This was a repeat deficiency. See Statement of Deficiencies (SOD) QGZZ11, dated 04/07/2023. Findings include: The provider is licensed to care for 17 residents in the client groups advanced aged and irreversible dementia/Alzheimer's disease. On 05/15/2024, Surveyor reviewed the provider's 2023 evacuation drills. The provider conducted 2 severe weather evacuation drills in 2023, both on 04/20/2023. The first was at 1:45 PM and the second was at 3:00 PM.	{N 526}			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{N 526}	Continued From page 1 On 05/15/2024, Surveyor sent an email to Administrator A asking if they conducted any other non-fire related emergency drills in 2023. At 2:08 PM, Administrator A replied, "We conducted 2 separate non-fire drills on 4/20/23 on different shifts, involving different employees." At 2:27 PM, Administrator A sent another email that read, "I apologize. We do recall doing another non-fire drill but we are unable to locate the documentation." Surveyor requested the documentation by the end of the day. As of 05/16/2024, Surveyor did not receive additional information from the provider.	{N 526}		