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
	0014758	A. BUILDING: _____ B. WING _____	R-C 07/17/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
AMERY MEMORY CARE	**215 BIRCH STREET WEST AMERY, WI 54001**

(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 07/11/2024, Surveyor conducted a standard survey, verification visit, and complaint investigation at Amery Memory Care. Data was collected through 07/17/2024. Two of 2 complaints were unsubstantiated. One violation was identified. Under statutory provisions of Wis. Stat. ch. 50, a $200 revisit fee is being assessed. Census: 55.	{N 000}		
N 530	83.47(3) Fire inspection. Fire inspection. The CBRF shall arrange for an annual inspection by the local fire authority or certified fire inspector and shall retain fire inspection reports for 2 years. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure an annual fire inspection was completed in 2023. Findings include: On 07/11/2024, Surveyor asked Administrator A for the 2022 and 2023 annual fire inspections. Surveyor was provided an annual fire inspection completed by the local fire department dated 12/28/2022. At approximately 4:00 PM, Surveyor interviewed Administrator A, who stated Environmental Services Coordinator (ESC) B reached out to the	N 530		

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

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N 530	Continued From page 1 local fire department multiple times in 2023 without a response. Administrator A handed Surveyor a fire inspection, dated 07/11/2024, and explained they were able to reach the fire department the day of the survey. On 07/16/2024 at approximately 11:30 AM, Surveyor interviewed Administrator A, who stated ESC B was responsible to ensure the annual fire inspections were completed. Administrator A stated that moving forward, the annual fire inspection was added to their calendar to be completed every January. The provider did not ensure an annual fire inspection was completed in 2023.	N 530		