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
	0019208	A. BUILDING: _____ B. WING _____	04/05/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MARION HOUSE	401 S PRAIRIE AVE WAUKESHA, WI 53186

(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 04/04/2024, Surveyor conducted a standard licensing survey at Marion House, a CBRF located in Waukesha, WI. As a result of the survey, 1 violation of Chapter DHS 83 was issued. Provider is operating with a probationary license expiring 06/30/2024. Census: 9	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 ensure a safe, clean, comfortable and homelike environment appropriate for residents. There was a broken bathroom vent fan, damaged flooring and dusty heating vents. Findings include: On 04/04/2024 at 9:00 AM, Surveyor toured the physical environment and observed the following: There was a broken vent fan in a common bathroom used by residents. There was a dusty heating register in the living	N 481		

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

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N 481	Continued From page 1 room where residents sit. There was a hole in the baseboard in the living room that had been kicked in by a resident. There was damaged flooring (3 inches by 3 inches) in the hallway leading to resident bedrooms. There were 2 holes in a mechanical recliner chair in the living room that is used by residents. A chair at the dining room table had the upholstery ripped off. A chair at the dining room table was very wobbly and appeared that it would break if anyone sat in it. On 04/04/2024 at 11:00 AM, Surveyor interviewed Manager A and discussed the environmental concerns. Manager A acknowledged that, "there are things in the environment that need to be fixed."	N 481		