STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0013403	A. BUILDING: _____ B. WING _____	11/07/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
AZURA MEMORY CARE BELOIT 12	2086 COLONY CT BELOIT, WI 53511

(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 11/07/2023, Surveyor conducted a standard survey at Azura Memory Care Beloit 12. Two deficiencies were identified. Census: 12	N 000		
N 239	83.20(2)(a)-(d) Department-approved training courses. Standard Precautions. All employees who may be occupationally exposed to blood, body fluids or other moist body substances, including mucous membranes, non-intact skin, secretions, and excretions except sweat, whether or not they contain visible blood shall successfully complete training in standard precautions before the employee assumes any responsibilities that may expose the employee to such material. Fire safety. Within 90 days after starting employment, all employees shall successfully complete training in fire safety. First aid and choking. Within 90 days after starting employment, all employees shall successfully complete training in first aid and procedures to alleviate choking. Medication administration and management. Any employee who manages, administers or assists residents with prescribed or over-the-counter medications shall complete training in medication administration and management prior to assuming these job duties. This Rule is not met as evidenced by: Based on record review and interview, the	N 239		

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

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N 239	Continued From page 1	N 239		

provider did not ensure 1 of 3 employees reviewed obtained all department approved training as required.

Caregiver B did not have training in standard precautions, fire safety, or first aid and choking within 90 days after starting employment.

Findings include:

On 11/07/2023, Surveyor conducted a review of 3 employees to verify compliance with department approved training requirements. Surveyor requested training records from Administrator A for Caregiver B.

Standard Precautions

The record for Caregiver B, hired 07/03/2023, did not contain evidence of training or evidence of meeting an exemption for standard precautions.

First Aid and Choking

The record for Caregiver B, hired 07/03/2023, did not contain evidence of training or evidence of meeting an exemption for First Aid and Choking.

Fire Safety

The record for Caregiver B, hired 07/03/2023, did not contain evidence of training or evidence of meeting an exemption for fire safety.

On 11/07/2023, Surveyor verified Caregiver B was not on the Community-Based Care and Treatment training registry for standard precautions, first aid and choking, and fire safety.

On 11/07/2023 at 1:05 PM, Surveyor interviewed

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N 239	Continued From page 2 Administrator A regarding Caregiver B missing department approved training. Administrator A stated s/he is a trainer for standard precautions and Caregiver B attended a class dated 07/03/2023. Administrator A stated once staff complete training the CBRF training roster is sent to our human resources so they can submit documentation to the registry. Administrator A stated another trainer completed first aid and choking and fire safety with Caregiver B, but human resources is having trouble finding documentation. Administrator A and Surveyor agreed if evidence of training for Caregiver B existed it could be sent to the Surveyor no later than 4pm on 11/08/2023. As of 11/08/2023, no documentation was sent proving Caregiver B completed department approved training in standard precautions, fire safety, or first aid and choking.	N 239		
N 452	83.41(3)(b) Food safety. Food safety. Whether food is prepared at the CBRF or off-site, the CBRF shall store, prepare, distribute and serve food under sanitary conditions for the prevention of food borne illnesses, including food prepared off-site, according to all of the following: 1. The CBRF shall refrigerate all foods requiring refrigeration at or below 40°F. Food shall be covered and stored in a sanitary manner. 2. The CBRF shall maintain freezing units at 0°F or below. Frozen foods shall be packaged, labeled and dated. 3. The CBRF shall hold hot foods at 140°F or above and shall hold cold foods at 40°F or below until serving.	N 452		

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N 452	Continued From page 3	N 452		

This Rule is not met as evidenced by:
Based on observation and interview, the provider did not ensure food was stored under sanitary conditions for the prevention of food borne illnesses.

Findings include:

On 11/07/2023 at 8:17 AM, Surveyor toured the provider's kitchen and observed the following:

In the back of the pantry, Surveyor observed a door leading to the provider's garage. In the garage, observed 12 large cans of chicken noodle soup stored on the floor, 2-5-pound bags of extra wide egg noodles stored on the floor, one 9lb box of sliced croissants stored on the floor, one 40lb box of Michigan apples stored on the floor, and 3 boxes of pudding cups stored on the floor.

Inside the pantry, observed a box full of white onions stored on the floor. On the shelves, observed opened bags of rice crispy cereal and cheerios not sealed or labeled.

In the 1st refrigerator, Surveyor observed 2 sliced tomatoes in a Ziploc bag not sealed. In the freezer, Surveyor observed 4 opened bags of frozen peas/carrots-not sealed, a package of opened waffles-not sealed, and a bag of opened chicken tenders-not sealed.

In the 2nd freezer, Surveyor observed an opened package of meatballs-not sealed, an opened

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N 452	Continued From page 4 package of French fries-not sealed, and an opened package of 7 jumbo hot dogs-not sealed and appeared freezer burned. In the 3rd freezer, Surveyor observed 2 opened packages of French fries-not sealed, 1 opened package of chicken fingers-not sealed, 1 Ziploc bag of frozen chicken breasts-not sealed, 1 opened package of stuffed cabbage rolls-not sealed, and 1 opened package of meatballs-not sealed and appeared freezer burned. On 11/07/2023 at 8:30 AM, Surveyor interviewed Caregiver C. Caregiver C stated staff are supposed to seal any opened freezer items inside a Ziploc bag and date. Caregiver C noted some of the younger staff will not follow policy and just place opened items back inside the freezer. On 11/07/2023 at 1:05 PM, Surveyor interviewed Administrator A. Administrator A confirmed the provider's policy with placing opened freezer items inside Ziploc bags and dating. Administrator A acknowledged food items in the refrigerator/freezers needed to be sealed and/or dated along with not storing food items on the floor. Administrator A stated s/he would retain staff.	N 452		