STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0015968	A. BUILDING: _____ B. WING _____	C 04/28/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MAPLEWOOD APPLEWOOD COTTAGE	7711 BIG BEND RD WATERFORD, WI 53185

(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 04/28/2025, Surveyor completed a standard survey and 1 complaint investigation at Maplewood Applewood Cottage. One deficiency was identified. One complaint was unsubstantiated. Census: 25	N 000		
N 653	83.59(4)(e) Delayed egress: irreversible process release Delayed egress door locks are permitted with department approval only in facilities with a supervised automatic fire sprinkler system and a supervised interconnected automatic fire detection system and shall comply with all of the following: An irreversible process will occur which will release the latch in not more than 15 seconds when a force of not more than 15 pounds is applied for 3 seconds to the release device. Initiation of the irreversible process shall activate an audible signal in the vicinity of the door. Once the door lock has been released by the application of force to the releasing device, re-locking shall be by manual means only. This Rule is not met as evidenced by: Based on interview and observation, the provider did not ensure proper functioning of the delayed egress door locks on 6 of 8 doors. Six of 8 delayed egress doors mechanisms did not disengage after 15 seconds with the application of not more than 15 pounds (lbs) of force. Findings include: The facility is a Class CNA (non-ambulatory) Community Based Residential Facility (CBRF)	N 653		

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

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N 653	Continued From page 1 and may serve up to 30 residents within the client groups of terminally ill, advanced age, public funding, traumatic brain injury, physically disabled, irreversible dementia/Alzheimer's. On 04/16/2025, at approximately 12:10 PM, Surveyor toured a separate licensed facility which was attached to this facility and found the delayed egress doors to not be functioning properly. At approximately, 1:10 PM, Surveyor interviewed Maintenance Director C. Maintenance Director C reported s/he had tested the delayed egress doors throughout the building 1 week prior and they were all functioning properly. On 04/16/2025, at 1:10 PM, Surveyor, accompanied by Community Relations Director B and Maintenance Director C, conducted testing of the facility's delayed egress doors. There were 8 doors with delayed egress within the facility. Signs were posted at each of the egress doors which stated, "If door is locked pull until alarm sounds. Door can be opened in 15 seconds." The following were the results of the testing: 1 - Entrance Door (door between activities room and Applewood Cottage): Surveyor attempted to open the door. Surveyor pulled on the door and the mechanism did not disengage after 15 seconds. Surveyor applied pressure for 60 seconds and the delayed egress mechanism did not disengage. The delayed egress door did not open. 2 - Applewood Patio Door: Maintenance Director C pulled on the door and the mechanism did not disengage after 15 seconds. The delayed egress door did not open. Maintenance Director C stated, "I'm embarrassed."	N 653		

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N 653	Continued From page 2 3 - Maplewood Door to Parking Lot: Maintenance Director C pulled on the door and the mechanism did not disengage after 15 seconds. Force was applied for 40 seconds, and the delayed egress mechanism did not disengage. The delayed egress door did not open. Maintenance Director C reported s/he would adjust the pressure needed for release on the doors. On 04/17/2025, at 2:00 PM Surveyor, accompanied by Maintenance Director C, conducted testing of the facility's delayed egress doors, using a mechanical force gauge. The following were the results of the testing: 1 - Entrance Door Applewood Cottage: Maintenance Director C utilized the mechanical force gauge, applying 10 pounds of force, and the mechanism did not disengage after 15 seconds. S/He attempted a second time applying 14 pounds of force for 45 seconds and the delayed egress mechanism did not disengage. The delayed egress door did not open. 2 - Applewood Patio Door: Maintenance Director C utilized the mechanical force gauge, applying 10 pounds of force, and the mechanism did disengage after 15 seconds. 3 - Applewood Door to Parking Lot: Maintenance Director C utilized the mechanical force gauge, applying 10 pounds of force, and the mechanism did not disengage after 15 seconds. The delayed egress door did not open. 4 - Pantry Exit Door Applewood: Maintenance Director C utilized the mechanical force gauge, applying 14 pounds of force, and the	N 653		

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N 653	Continued From page 3 mechanism did not disengage after 15 seconds. The delayed egress door did not open. 5 - Pantry Exit Door Maplewood: Maintenance Director C utilized the mechanical force gauge, applying 10 pounds of force, and the mechanism did disengage after 15 seconds. 6 - Maplewood Patio Door: Maintenance Director C utilized the mechanical force gauge, applying 10 pounds of force, and the mechanism did not disengage after 15 seconds. The delayed egress door did not open. 7 - Maplewood Door to Parking Lot: Maintenance Director C utilized the mechanical force gauge, applying 14 pounds of force, and the mechanism did not disengage after 15 seconds. 8 - Maplewood West Door: Maintenance Director C utilized the mechanical force gauge, applying 14 pounds of force, and the mechanism did not disengage after 15 seconds. The delayed egress door did not open. Maintenance Director C attempted a second time, applying 20 pounds of force (more than code required 15 or less pounds), and the mechanism did disengage after 15 seconds. On 04/17/2025, at approximately 2:10 PM, Surveyor interviewed Maintenance Director C. Maintenance Director C reported s/he had the ability to adjust the pounds of force required to disengage the mechanism. Maintenance Director C was able to make the corrections to the egress doors prior to the exit date of this survey. S/He will utilize the mechanical force gauge for future testing of the delayed egress doors to ensure the mechanisms disengage after 15 seconds with the application of not more than 15 pounds of force.	N 653		

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N 653	Continued From page 4 On 04/28/2025, at 10:00 AM, Surveyor interviewed Administrator A and s/he reported the following: Prior to the survey, the delayed egress doors were not being tested with a mechanical force gauge. Prior to Surveyor's exit of the survey, Maintenance Director C adjusted the doors and made the corrections.	N 653		