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
	0014642	A. BUILDING: _____ B. WING _____	R-C 06/22/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
OAK PARK PLACE AUTUMN LANE II	719 JUPITER DR MADISON, WI 53718

(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 06/22/2023, Surveyors conducted 1 verification visit, 2 complaint investigations and 1 self-report review. Two deficiencies were identified. One of 2 deficiency was/were repeat violations(s). See Statement of Deficiency USF811 dated 01/04/2023. Two of 3 violations from Statement Of Deficiency UFS811, dated 01/04/2023 were corrected. One complaint was unsubstantiated, 1 complaint was unsubstantiated. Under statutory provisions of Wis. Stat. ch. 50, a $200 revisit fee is being assessed. Census: 33	{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 living environment that was clean and homelike for 6 of 6 residents. This is a repeat deficiency. See Statement Of Deficiency #UFS811 dated 01/04/2023 and	{N 481}		

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

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{N 481}	Continued From page 1 Statement Of Deficiency #2U7711 dated 06/26/2019. Findings include: On 06/22/2023 at approximately 9:32 AM, Surveyor toured the facility and observed the following: 1.) The sitting room on the memory care wing had paper debris covering the carpet and a brown substance on the carpet that had dried on. There was a used glove on the floor and a pill with the markings 677 found on the floor (later identified as metoprolol succinate). 2.) Resident 1's room had dark stains all over the carpet. 3.) Resident 2's room had brown matter debris on the floor. 4.) Resident 3's room had brown matter on the floor and wall. There was used gloves under the bed and paper debris on the carpet. The carpet had multiple dark stains. 5.) Resident 4's room had multiple dark stains on the carpet and a very strong urine smell in the room. 6.) Another sitting room had a white substance dried to the carpet. 7.) Creative room 3 had food and paper debris all over the floor. The refrigerator had a brown and red liquid spilled all over the shelves and there was used gloves on the floor of the room. 8.) Empty room 5208 had a brown ring around	{N 481}		

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{N 481}	Continued From page 2	{N 481}		

the toilet, dark stains all over the carpet. There was paper and food debris on the floor.

9.) The laundry room had paper and lint debris all over the floor. The dryer vent had lint built up and a washcloth by the dryer vent. The washer had a brown substance all over the inside top of the washer.

10.) Resident 5's room had dark stains on the carpet and a food container and soup container on the floor.

11.) The two medication carts had broken handles with sharp edges. The medication carts were sitting just off of the dining room.

12.) There was a white thick liquid dried on the wall by room 5122.

13.) Resident 6's room had used tissue all over the floor. Resident 6's sheets had large holes in them. The toilet had brown matter on the side of the toilet.

14.) Creative expressions room 1 had beads all over the floor creating a slip hazard and paper debris all over the floor.

On 06/22/2023 at approximately 10:09 AM, Surveyor interviewed Resident 5. Resident 5 stated his/her room usually gets cleaned once a week. Resident 5 stated the caregiver was in the room and saw the food containers on the floor and left them on the floor.

On 06/22/2023 at approximately 10:54 AM, Surveyor interviewed Resident 7. Resident 7 stated that sometimes his/her room gets cleaned once a week but other times it doesn't get

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{N 481}	Continued From page 3 cleaned. On 06/22/2023 at approximately 1:14 PM, Surveyor interviewed RN B. RN B stated the caregivers clean the rooms and they have a housekeeper that cleans the common areas. RN B stated the hobby rooms are typically not in the shape they were in on the day of the survey but they had a block party and someone just dumped everything in the room and didn't clean it up yet.	{N 481}		
N 499	83.45(3) Toxic substances. Toxic substances. The CBRF shall ensure that cleaning compounds, polishes, insecticides and toxic substances are labeled and stored in a secure area. This Rule is not met as evidenced by: Based on observation and interview the provider did not ensure cleaning compounds and toxic substances are stored in a secure area. The facility can accept the following client groups: advanced aged and irreversible dementia/Alzheimer's. Findings include: On 06/22/2023 at approximately 9:32 AM, Surveyor toured the facility and observed the following: 1.) In an unsecured laundry room a bottle of Clorox bleach was left unsecured. 2.) In the dining room there was Clorox spray cleaner and Windex on a cart in the common	N 499		

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N 499	Continued From page 4 area unsecured with no staff members nearby. 3.) The dining room cupboard had bacterial odor and grease cleaner, 2 Clorox spray cleaners, and 2 spray bottles of food service sanitizer with 1 of 2 bottles not labeled left unsecured. 4.) The mechanical room was left unsecured and had stain remover on a cart located in it. 5.) The storage room had a cleaning cart located inside with no staff around that was left unsecured. The cart contained 2 Clorox cleaner sprays, toilet bowl cleaner, and a gallon of bleach. On 06/22/2023 at approximately 1:14 PM, Surveyor shared findings with Assistant Administrator E. Assistant Administrator E stated typically chemicals are kept in the housekeeping closet which is supposed to be secured.	N 499		