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 |
|---|---|---|---|
| | 610004 | A. BUILDING: _____ B. WING _____ | 02/06/2024 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| PORTAGE HOUSE | 1019 ARLINGTON PL STEVENS POINT, WI 54481 |

| (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<br><br>An abbreviated survey was conducted at Portage House on 02/06/2024. As a result of this survey one deficiency was identified.<br><br>Census: 12 | N 000 | | |
| N 504 | 83.46(1)(c) Heating system maintenance.<br><br>Heating. The CBRF shall maintain the heating system in a safe and properly functioning condition. The CBRF shall ensure that a heating contractor or local utility company completes all of the following maintenance and makes available to the facility documentation of the maintenance performed: 1. An oil furnace shall be serviced at least once each year. 2. A gas furnace shall be serviced at least once every 3 years. 3. The CBRF shall have a chimney inspected at intervals corresponding with the heating system service under subd. 1. or 2.<br><br>This Rule is not met as evidenced by:<br>Based on record review and staff interview the provider did not ensure the gas furnace was serviced at least once every 3 years as required. This facility is licensed as a class AA (ambulatory) serving clients who are alcohol/drug dependent correctional clients.<br><br>Findings include:<br><br>On 02/05/2024 Surveyor reviewed the provider's records for heating system maintenance and did not find a furnace inspection in the last 3 years. In an interview with Surveyor at approximately 1:30 p.m. Supervisor A was unable to locate an | N 504 | | |

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

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| N 504 | Continued From page 1<br>inspection and said that the furnace was new in 2019 but not sure it had been serviced since. Supervisor A said s/he would continue to look for the inspection.<br><br>On 02/06/2024 Surveyor received an invoice and email from Supervisor A showing the furnace was installed in May 2019 and verifying it had not been serviced since then. | N 504 | | |