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
	0019425	A. BUILDING: _____ B. WING _____	C 11/27/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BEAVER DAM AL OPERATIONS LLC	129 EVERGREEN CIR BEAVER DAM, WI 53916

(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 11/27/2023, Surveyor conducted a complaint investigation at Beaver Dam AL Operations LLC. Complaint was substantiated. One deficiency was identified. Census 33	N 000		
N 489	83.44(2)(a) Rooms clean and free from odors. The CBRF shall keep all rooms clean and shall make reasonable attempts to keep all rooms free from odors. This Rule is not met as evidenced by: Based on observation and interview the provider did not ensure empty room 108 was clean. Findings include: On 11/27/2023 at approximately 1:05 PM, Surveyor toured the facility. On tour of the facility, Surveyor observed the following in empty room 108: 1.) Carpetting was pulling apart and coming up causing a tripping hazard. 2.) There was a brown stain approximately 1 foot long by 6 inches wide on the carpet. 3.) There was food debris all over the carpet. 4.) There was a green substance on the wall that appeared to be coming from the heat pump system in the wall. 5.) There was food debris all over the bathroom	N 489		

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

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N 489	Continued From page 1 floor. 6.) Dark stains on the carpet by the entrance of the room. 7.) There was brown chunks of an unknown substance by the toilet. On 11/27/2023 at approximately 3:07 PM, Surveyor shared findings with RN A. RN A stated that was a previous residents room whom had moved out and the room had not been cleaned up. RN A stated the room would be addressed immediately.	N 489		