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
	0013382	A. BUILDING: _____ B. WING _____	05/21/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
OUR HOUSE LODI ASSISTED CARE	121 2ND ST LODI, WI 53555

(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 From 05/20/2024 to 05/21/2024, Surveyor conducted an abbreviated survey at Our House Lodi Assisted Care, a CBRF in Lodi. One deficiency was identified. Census: 14	N 000		
N 530	83.47(3) Fire inspection. Fire inspection. The CBRF shall arrange for an annual inspection by the local fire authority or certified fire inspector and shall retain fire inspection reports for 2 years. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure a fire inspection was completed annually by the local fire authority or certified fire inspector. The provider had not had a fire inspection completed since 2022. Findings include: On 05/20/2024 at approximately 11:00 a.m., Surveyor reviewed the provider's environmental records. Surveyor was unable to locate documentation of a fire inspection completed in the past year. On 05/20/2024 at approximately 11:30 a.m., Surveyor interviewed Administrator A. Administrator A stated s/he was unable to recall the local fire authority conducting a fire inspection since s/he became administrator in 2023, but stated s/he would follow up with the local fire department.	N 530		

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

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N 530	Continued From page 1 On 05/31/2024 at approximately 12:30 p.m., Administrator A followed up with Surveyor. Administrator A stated s/he followed up with the local fire authority and learned a fire inspection had not been completed since 05/10/2022. Administrator A stated s/he requested the fire department complete a fire inspection as soon as possible but was still waiting for the inspection to be scheduled.	N 530		