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
	0019532	A. BUILDING: _____ B. WING _____	C 07/12/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SUNSET WOODS SENIOR LIVING	2900 S MOORLAND RD NEW BERLIN, WI 53151

(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 07/10/2024, with information gathered through 07/11/2024, Surveyor conducted a standard licensing survey and complaint investigation at Sunset Woods Senior Living, a CBRF located in New Berlin, WI. As a result of the survey, 1 violation of Chapter DHS 83 was issued. The complaint was substantiated. Census: 38	N 000		
N 239	83.20(2)(a)-(d) Department-approved training courses. Standard Precautions. All employees who may be occupationally exposed to blood, body fluids or other moist body substances, including mucous membranes, non-intact skin, secretions, and excretions except sweat, whether or not they contain visible blood shall successfully complete training in standard precautions before the employee assumes any responsibilities that may expose the employee to such material. Fire safety. Within 90 days after starting employment, all employees shall successfully complete training in fire safety. First aid and choking. Within 90 days after starting employment, all employees shall successfully complete training in first aid and procedures to alleviate choking. Medication administration and management. Any employee who manages, administers or assists residents with prescribed or over-the-counter medications shall complete training in medication administration and management prior to assuming these job duties.	N 239		

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

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N 239	Continued From page 1	N 239		

This Rule is not met as evidenced by:
Based on record review and interview, the provider did not ensure that 1 of 1 employees reviewed had completed training as required. Caregiver B did not have completed training in Fire Safety.

Findings include:

On 07/10/2024 at 9:00 AM, Surveyor requested Caregiver B's employee file to confirm compliance. Caregiver B, hired 12/26/2023 did not have documented completed training in Fire Safety or documentation that would exempt him/her from this training.

On 07/10/2024, Surveyor verified Caregiver B was not on the Community-Based Care and Treatment training registry for fire safety.

On 07/10/2024 at 10:00 AM, Surveyor discussed the above concern with Office Manager A. Office Manager A acknowledged that employees must complete training in fire safety within 90 days of hire. Office Manager A acknowledged that Caregiver B was not on the Community-Based Care and Treatment registry for fire safety.