

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0017061	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/19/2024
NAME OF PROVIDER OR SUPPLIER MILESTONE SENIOR LIVING HILLSBORO CBR		STREET ADDRESS, CITY, STATE, ZIP CODE 504 SALSBERY CIRCLE HILLSBORO, WI 54634		
(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 07/19/2024, Surveyor conducted a standard licensure survey at Milestone Senior Living Hillsboro CBRF. One deficiency was identified. Census: 16	N 000		
N 488	83.44(1)(c) Clothes dryers enclosed and vented Clothes dryers. The CBRF shall enclose any clothes dryer having a rated capacity of more than 37,000 Btu/hour in a one-hour fire resistive rated enclosure. If the clothes dryer requires a vent, the CBRF shall use dryer vent tubing that is of rigid material with a fire rating that exceeds the temperature rating of the dryer. The dryer vent tubing shall be clean and maintained. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure the clothes dryer vents were rigid metal material. Findings include: The provider is licensed to care for up to 18 residents in the client groups of advanced aged and irreversible dementia/Alzheimer's. On 07/19/2024 at approximately 10:40 A.M., Surveyor observed the laundry room. Surveyor noted the dryer venting for both dryers was flexible vent tubing and not rigid metal material. On 07/1/2024 at approximately 12:30 PM, Surveyor re-toured the laundry room with Community Director A (CD) A. Surveyor showed CD A the accordion style venting used to vent	N 488		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0017061	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 07/19/2024
NAME OF PROVIDER OR SUPPLIER MILESTONE SENIOR LIVING HILLSBORO CBR			STREET ADDRESS, CITY, STATE, ZIP CODE 504 SALSBERY CIRCLE HILLSBORO, WI 54634		
(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 488	Continued From page 1 both dryers. CD A acknowledged the concern and stated the venting would be replaced by maintenance.	N 488			