STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0013380	A. BUILDING: _____ B. WING _____	07/16/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
OUR HOUSE PLATTEVILLE ASSISTED CARE	1735 NORTH WATER ST PLATTEVILLE, WI 53818

(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 07/16/2025, Surveyor conducted a standard licensing survey at Our House Platteville Assisted Care, a CBRF located in Platteville, WI. As a result of the survey, 2 violations of Chapter DHS 83 were issued. Census: 20	N 000		
N 481	83.43(1) Environment safe, clean, and comfortable Environment. The CBRF shall provide a living environment that is safe, clean, comfortable, and homelike. All common dining and living areas shall contain furnishings appropriate to the intended use of the room. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure a safe, clean and comfortable environment appropriate for residents. There were rips in the carpet and a toilet paper dispenser was missing from a bathroom used by residents. This is a repeat violation from previous Statement of Deficiency (SOD) J5G011 dated 01/20/2022. Findings include: On 07/16/2025 at 9:30 AM, Surveyor toured the physical environment. OBSERVATIONS: The toilet paper holder in a bathroom used by	N 481		

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

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N 481	Continued From page 1 residents was broken and no toilet paper was in the bathroom. The carpeting entering Resident 1's apartment was ripped and was a tripping hazard. The rip measured approximately 3 inches long by 2 inches wide. On 07/17/2025 at 11:00 AM, Surveyor interviewed Assistant Director A. Assistant Director A stated that the toilet paper holder broke 2 days ago in is on maintenance list to be fixed/replaced. Assistant Director A stated s/he was aware of the rip in Resident 1's carpeting and would recommend that the flooring be replaced as it does represent a tripping hazard.	N 481		
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 that clothes dryers were equipped with rigid duct material. Two of 2 dryers had flexible ducting. Findings include: On 07/16/2025 at 9:30 AM, Surveyor observed the facility laundry facilities.	N 488		

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N 488	Continued From page 2 Two of 2 clothes dryers were equipped with flexible foil type ducting. On 07/16/2025 at 11:30 AM, Surveyor interviewed Assistant Director A. Assistant Director A acknowledged that clothes dryers must be equipped with rigid ducting. Assistant Director A stated s/he would have the ducting replaced with rigid duct by the end of the week.	N 488		