

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0012242	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/17/2023
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NAME OF PROVIDER OR SUPPLIER OPTIONS FOR COMMUNITY GROWTH INC	STREET ADDRESS, CITY, STATE, ZIP CODE 11823 W JANESVILLE RD HALES CORNERS, WI 53130
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(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
E 000	<p>INITIAL COMMENTS</p> <p>An unannounced onsite recertification survey was conducted on 7/17/23 at Options for Community Growth an Adult Day Care Ceter in Hales Corners, WI. Options for Community Growth was found to be out of compliance with Wisconsin Administrative Code DHS 105.14 for Adult Day Care Centers. Citations were issued.</p> <p>Current Census 28</p> <p>A total of three participant files were reviewed during the survey. Four personnel files were reviewed during the survey.</p>	E 000		
E 231	<p>105.14(7)(f)6.a-c. FOOD SAFETY: STORE, PREPARE, SERVE TEMPS</p> <p>Whether food is prepared at the ADCC or off-site, the ADCC shall store, prepare, distribute, and serve food in accordance with professional standards for food service safety. The ADCC shall do all of the following: a. Refrigerate and store all foods requiring refrigeration at or below 41 degrees Fahrenheit. Food items not in their original containers shall be covered, labeled and dated. b. Maintain freezing units at 0 degrees Fahrenheit or below. Frozen foods shall be packaged, labeled, and dated. c. Hold hot foods at 135 degrees Fahrenheit or above and cold foods at 41 degrees Fahrenheit or below until served.</p> <p>This Rule is not met as evidenced by:</p>	E 231		

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

TITLE

(X6) DATE

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E 231	<p>Continued From page 1</p> <p>Based on observation and interview the facility failed to dispose of expired food in 2 of 2 refrigerators.</p> <p>Findings:</p> <p>During an observation of the upstairs refrigerator on 7/17/23 at 10:30 AM. observed expired salad dressing, mayonnaise, orange juice, sour cream and cheese, expiration dates from 2019-2022.</p> <p>On 7/17/23 at 10:35AM, observed in refrigerator downstairs, a carton of expired eggs in the refrigerator. In addition observed expired canned soup and canned fruits on the floor with expiration dates from 2019-2022.</p> <p>During interview with Manager C on 7/17/23 at 10:32 AM regarding expired foods. Manager C stated, "We didn't know we needed to go by the date on the food, we were going by the date we wrote on them."</p>	E 231		
E 233	<p>105.14(7)(f)6.e. FOOD SAFETY: STORAGE CLEAN, DRY, OFF FLOOR</p> <p>Whether food is prepared at the ADCC or off-site, the ADCC shall store, prepare, distribute, and serve food in accordance with professional standards for food service safety. The ADCC shall do all of the following:</p> <p style="padding-left: 40px;">e. Keep food storage areas clean and dry and store food at least six inches off the floor.</p> <p>This Rule is not met as evidenced by: Based on observation and interview the facility</p>	E 233		

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E 233	<p>Continued From page 2</p> <p>failed to store food off the floor in 1 of 2 kitchens (downstairs kitchen) observed.</p> <p>Findings:</p> <p>On 7/17/23 at 10:35 AM observed canned goods and lunch boxes on the floor near the refrigerator in the downstairs kitchen.</p> <p>During interview with Manager C on 7/17/23 at 10:36AM regarding foods stored on the floor, Manager C stated, "OK, we can put them on a shelf."</p>	E 233		
E 244	<p>105.14(8)(b)3. WATER SUPPLY: TEMPERATURES</p> <p>The ADCC shall set the temperature of all water heaters connected to sinks, showers and tubs used by residents at a temperature of at least 140 degrees Fahrenheit. The temperature of hot water at plumbing fixtures used by residents may not exceed the range of 110 to 115 degrees Fahrenheit.</p> <p>This Rule is not met as evidenced by: Based on observation and interview the facility failed to ensure the water temperature on the water heaters were set at 140 degrees F (Fahrenheit) and the water coming out of the faucet was between 110-115 degrees F by not having a mixing valve or other mechanism on 2 of 2 waters heaters inspected.</p> <p>Findings include:</p> <p>During a tour of the facility on 7/17/23 at 12:20 PM it was observed that the water heater that supplied the upstairs had "112 Degrees F" on the</p>	E 244		

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E 244	<p>Continued From page 3</p> <p>display panel, no mixing valve was noted. The temperatures at the kitchen faucet upstairs on 7/17/23 at 10:26AM was 119 Degrees F. The temperature at bathroom faucet upstairs was 120.3 Degrees F on 7/17/23 at 10:28AM.</p> <p>During tour of the facility on 7/17/23 at 12:22PM unable to determine the temperature of the water heater that supplies the downstairs kitchen and bathrooms, no mixing valve noted. The temperature at the kitchen faucet downstairs on 7/17/23 at 10:46AM was 108.8 Degrees F.</p> <p>During an interview with Owner A on 7/17/23 at 12:25PM, when asked about mixing valves and water temperature regulations. Owner A stated, "I know they need to be between 110-115 Degrees F for our group homes, but I didn't know that was a regulation for the day center."</p>	E 244		
E 248	<p>105.14(9)(a)1-3. SAFETY: EMERGENCY PLAN</p> <p>Each ADCC shall have a written plan for responding to fires, tornadoes, any missing participant, injuries, staff absenteeism, and other emergencies which includes: 1. Posting an evacuation plan. 2. Informing all staff members of their duties during an emergency. 3. Practicing and documenting annual tornado drills.</p> <p>This Rule is not met as evidenced by: Based on record review and interview the provider did not conduct an annual tornado drill in the years of 2022 and 2023 in 1 of 1 Emergency Preparedness binders.</p> <p>Findings:</p>	E 248		

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E 248	<p>Continued From page 4</p> <p>The undated facility policy titled "Fire protection/Emergency Preparedness" revealed "fire and tornado drills will be run quarterly at minimum."</p> <p>On 7/17/23 at 11:58 requested documentation of the facilities quarterly tornado drills. No documentation of tornado drills from 2022 or 2023 was provided.</p> <p>On 7/17/23 at 12:16 pm surveyor interviewed Manager C. Manager C stated, "I forgot to cross out fire drills and write tornado drills."</p>	E 248		