

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 300046	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/20/2024
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NAME OF PROVIDER OR SUPPLIER LUTHERAN HOME ADULT DAY SERVICES	STREET ADDRESS, CITY, STATE, ZIP CODE 7500 W NORTH AVE WAUWATOSA, WI 53213
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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 at Lutheran Home Adult Day Services in Wauwatosa Wisconsin on 3/20/2024. Lutheran Home Adult Day Services was found to be out of compliance with the Wisconsin Administrative Code 105.14.</p> <p>There was one deficiency issued.</p> <p>Census on the day of survey was 19.</p>	E 000		
E 251	<p>105.14(9)(b)4. SAFETY: SMOKE DETECTORS LOCATION, INSPECTIONS</p> <p>Each ADCC shall:</p> <p>4. Install and maintain smoke detectors in each activity room and hallways, unless the fire department indicates otherwise in writing. Each smoke detector shall be tested monthly.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility failed to install smoke detectors in each of the 4 activity rooms in 1 of 1 Adult Day Service Program observed.</p> <p>Findings:</p> <p>During a tour of the Adult Day Service Program area with Program Manager A, 4 separate activity rooms were observed. There were no smoke detectors located in any of the rooms.</p> <p>On 3/20/2024 at 10:30 AM in an interview with Administrator B, Administrator B stated, "I just went and looked at those rooms and I can't believe that we don't have smoke detectors in any of them! I agree with your findings."</p>	E 251		

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

TITLE

(X6) DATE

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L 000	Continued From page 1	L 000		
L 000	<p>Initial Comments</p> <p>An unannounced onsite recertification survey was conducted at Lutheran Home Adult Day Services in Wauwatosa Wisconsin on 3/20/2024. Lutheran Home Adult Day Services was found to be in compliance with the settings rule for Medicaid home and community-based services (HCBS).</p> <p>There were no deficiencies identified.</p>	L 000		