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
	510352	A. BUILDING: _____ B. WING _____	04/17/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SHERRY HOUSE (THE)	440 EAST CENTER ST READSTOWN, WI 54652

(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 04/17/2024, Surveyor conducted an abbreviated licensure survey at The Sherry House. One deficiency was identified. Census: 8	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 homelike environment. Findings include: On 04/17/2024 at approximately 10:40 PM, Surveyor toured the facility and observed the following: 1.) The upstairs bathroom flooring was in poor repair, especially close to the bathtub. 2.) The wall in the upstairs hallway had a fist-sized hole in the sheet rock. 3.) The flooring under the dining room table and under the work area for staff was completely worn through the surface.	N 481		

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

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N 481	Continued From page 1 4.) There was a large spot on the living room wall that was not repainted after it was repaired. 5.) The light cover in the basement bathroom was missing. 6.) The cover for the electric heat in the basement was missing. 7.) The ceiling above the stove used to cook for residents was dirty and dust covered. On 04/17/2024 at approximately 12:00 PM, Surveyor re-toured those areas with Administrator A. Administrator A stated the concerns discovered by the Surveyor would be corrected.	N 481		