STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0013809	A. BUILDING: _____ B. WING _____	C 08/08/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ANDERSON YESKE AFH	18447 ICEBOX ROAD SPARTA, WI 54656

(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
M 000	INITIAL COMMENTS On 08/08/2024, Surveyor conducted an anonymous complaint investigation and a standard licensure survey at Anderson Yeske AFH. The complaint was unsubstantiated. Two deficiencies related to the standard survey were identified. Census: 4	M 000		
M 276	88.05(3)(a) HOME ENVIRONMENT An adult family home shall be safe, clean and well-maintained and shall provide a homelike environment. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure the home was clean. Findings include: The provider is licensed to care for 4 residents within the following client groups: traumatic brain injury, advanced aged, emotionally disturbed/mental illness and developmentally disabled. On 08/08/2024 at approximately 9:30 AM, during an environmental tour of the facility with House Manager A, Surveyor observed the following cleanliness and homelike concerns in the home	M 276		

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

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M 276	Continued From page 1 with the downstairs resident bedrooms: The first bedroom observed had several stains in the carpet. The stains were white and numerous. The second bedroom door had two holes in the outer panel of the door. The room also had seven patched, unpainted wall surfaces. The third bedroom had a screen for the window that was ripped and not capable of stopping insects or rodents from entering the bedroom. At approximately 10: 30 AM, Surveyor asked House Manager A how long the stains had been on the carpet of the first bedroom observed. House Manager A stated the resident who resides in that room has behavior issues and squirts toothpaste on the carpet when having a behavior. Surveyor asked how long the carpet had been stained. House Manager A stated more than a month. Surveyor then asked House Manager A how long the holes have been in the door panel of the second bedroom observed by the Surveyor and how long the patches on the wall had not been painted. House Manager A stated the resident in that room moved in around May of 2024 and the provider did not have time to fix the damage caused by the previous resident who moved out. Survey asked how long the screen had been ripped in the third bedroom observed. House Manager A did not know. The provider did not ensure the home was clean and in good repair.	M 276		

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M 322	Continued From page 2	M 322		
M 322	88.05(3)(m) 2 EXITS TO GRADE-BEDROOMS IN BASEMENT No resident may regularly sleep in a basement bedroom or in a bedroom above the second floor of a single family dwelling unless there are 2 exits to the grade from that floor level. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure at least 2 proper exits to grade from the basement bedrooms where three residents regularly slept. Findings include: The provider is licensed to care for 4 residents within the following client groups: traumatic brain injury, advanced aged, emotionally disturbed/mental illness and, developmentally disabled. On 08/08/2024 at approximately 9:30 AM, during an environmental tour of the facility with House Manager A, Surveyor observed the following safety concerns in all three downstairs resident bedrooms: Surveyor noted there were three basement bedrooms with only stairs leading to the first floor being utilized for the exit to grade. Surveyor observed the egress windows in each bedroom were blocked by a bed and did not contain affixed steps below the window to assist the residents in getting to the base of the window in case of an emergency. Surveyor asked House Manager A how long the beds were under the window. House Manager A did not know.	M 322		

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M 322	Continued From page 3 At approximately 10:30 AM, Surveyor discussed these concerns with Licensee B. Licensee B was aware of the egress window concerns and stated steps would be put in to ensure the egress windows were up to code and the beds would be rearranged so that they were not directly under the egress window. The provider did not ensure three of three egress windows were proper exits to grade when bedroom egress windows were blocked by beds and did not have an affixed step.	M 322		