STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0012191	A. BUILDING: _____ B. WING _____	10/11/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CLOVER LANE PLACE AFH	421 CLOVER LANE FORT ATKINSON, WI 53538

(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 10/11/2023, Surveyor conducted a self-report review at Clover Lane Place AFH. 1 deficiency was identified. Self-report reviewed with findings. Census 4	M 000		
M 570	88.10(3)(l) Safe Physical Environment Individuals, except for correctional residents, have basic rights which they do not lose when they enter an adult family home. A resident shall have a safe environment in which to live. The adult family home shall safeguard residents who cannot fully guard themselves from environmental hazards to which they are likely to be exposed, including conditions which would be hazardous to anyone and conditions which would be or are hazardous to a particular resident because of the resident's condition or disability. This Rule is not met as evidenced by: Based on record review, interview, and observation the provider did not safeguard residents who cannot fully guard themselves from environmental hazards to which they were exposed, including conditions which are hazardous to anyone and conditions which would be or are hazardous to a particular resident because of the resident's condition or disability. The facility had a small fire in which the fire department responded. The fire was started as an electrical fire, the facility was still having electrical issues the day of the survey.	M 570		

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

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M 570	Continued From page 1 Findings include: According to the U.S. Fire Administration on a publication named "After the Fire" dated January 2019. (https://www.usfa.fema.gov/downloads/pdf/publications/fa_46.pdf). The publication states "The soot and dirty water left behind after a fire may contain things that could make you sick". The publications warns to be careful if you go back into the home to not touch any fire-damaged items. The recommended steps after a fire is to call the insurance company and find recommendations of trusted companies that specialize in cleaning and restoring personal items. According to Soil Away Disaster Restoration Services on a publication named "is the Smell of Smoke After a House Fire Harmful" dated 04/15/2021 (https://www.soilaway.com/is-the-smell-of-smoke-after-a-house-fire-harmful/). The article states that after a fire the smoke and soot that has attached to your belongings and home can be extremely hazardous and potentially cause health risks. The article states the chemicals and carbon dioxide of fire smoke can take over the oxygen in the home leaving you with toxins to breathe in that are embedded in the walls, furniture, clothes and belongings. The toxins can enter your lungs as you breath in causing respiratory problems. The Department received a self-report from Clover Lane AFH that states there was a fire in Resident 1's room and the Fire Department responded. The fire happened on 10/08/2023 at 9:00 PM. Four Residents were safely evacuated from the facility.	M 570		

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M 570	Continued From page 2 On 10/11/2023 at approximately 1:22 PM, Surveyor toured the facility. While on tour of the facility, Surveyor observed Resident 1's room. The room had a very strong odor of smoke, on the floor was burn marks from a recent fire, and the overhead light was not functioning properly. On 10/11/2023 at approximately 1:25 PM, Surveyor interviewed Caregiver A. Caregiver A stated the electrical for the light has been funky and sometimes the light cuts out and doesn't work. Caregiver A stated since the fire on 10/08/2023, Resident 1 has been sleeping in the living room. On 10/11/2023 at approximately 1:36 PM, Surveyor interviewed House Manager B. House Manager B stated the fire at the house was suspected to be electrical or a lighter was found. House Manager B stated there was a melted cord that had been found after the fire. House Manager B stated Resident 1 was sleeping in the living room, but wasn't offered any other options at this point. House Manager B stated they were able to return in the home after the fire department put the fire out and cleared out. On 10/11/2023 at approximately 1:40 PM, Surveyor finished a tour of the facility. Surveyor observed behind the dryer was full of lint and clothing was laying next to the dryer vent causing a fire risk. Surveyor observed in the basement there was carpeting and a bunch of boxes of papers stacked up. The bottom of the boxes of papers appeared to be wet, and the carpeting appeared to be wet. Surveyor observed a black substance consistent with mold on the wet boxes and papers. The ceiling tiles were also discolored and wet. Surveyor observed Resident 1 laying in	M 570		

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M 570	Continued From page 3	M 570		

bed in the room with the recent fire.

On 10/11/2023 at approximately 1:42 PM, Surveyor shared findings of the dryer with House Manager B. House Manager B stated behind the dryer was bad and it would be taken care of. House Manager C stated the facility has not called an electrician yet but had talked about it. House Manager B stated staff have tried cleaning the room but may have to contact a cleaning company to come in and clean the room.

On 10/11/2023 at approximately 1:45 PM, Surveyor confirmed with an electrical tester there was power to the light switch in Resident 1's bedroom and power at the overhead light. The light would not come on when using the switch or pulling the cord on the light that operates the light.

On 10/11/2023 at approximately 1:50 PM, Surveyor interviewed Fire Fighter C. Fire Fighter C stated the fire was suspected to have started with an old radio that was plugged in to the wall and ended up in the garbage can. Fire Fighter C stated it was suspected an electrical fire.

Summary

Resident 1's room had a small fire on 10/08/2023. Resident 1's room was still having electrical concerns and had not been addressed as of 10/11/2023. The facility did not have the room cleaned prior to Resident 1 entering back in the room and laying on the bed and handling personal belongings.