

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0011513	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R-C 08/17/2024
NAME OF PROVIDER OR SUPPLIER MARANATHA HOUSE GLENDALE (THE)		STREET ADDRESS, CITY, STATE, ZIP CODE 4567 N 71ST ST MILWAUKEE, WI 53218		
(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 08/14/2024, with information gathered through 08/17/2024, Surveyor completed a verification visit and complaint investigation at Maranatha House Glendale. As a result, 11 previous deficiencies were corrected, and 1 repeat deficiency was identified. The complaint was unsubstantiated. Under statutory provisions of Wis. Stat. Ch. 50, a \$200 revisit fee will be assessed. Census: 6	{N 000}		
{N 507}	83.46(1)(f) Combustibles. Combustible materials shall not be placed within 3 feet of any furnace, boiler, water heater, fireplace or other similar equipment. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure combustible materials were not placed within 3 feet of 1 of 1 water heater. A wooden end table was placed within 6 inches of the hot water heater with snacks and sodas stored on top of and underneath the table. This is a repeat deficiency. See Statement of Deficiency ESUL13, dated 03/04/2024. Findings include: On 08/14/2024, at 11:50 AM, Surveyor toured the basement with Caregiver F. Caregiver F unlocked the doors to the room which stored the furnace and water heater. Surveyor observed a wooden end table within 6 inches of the hot water heater. Under the table, Surveyor observed 2 large bags	{N 507}		

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

TITLE

(X6) DATE

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{N 507}	Continued From page 1 of Doritos approximately 3 inches from the hot water heater and 11 boxes of soda, a box a donuts, 2 bags of Fritos and a box of cookies stored on top of the end table. On 08/14/2024, at approximately 12:05 PM, Surveyor interviewed and reviewed the above concerns with Caregiver F. Caregiver F stated that s/he would make sure that the snacks and drinks would be removed from the small room that the hot water heater was enclosed in.	{N 507}		