STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0017329	A. BUILDING: _____ B. WING _____	06/04/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ELIZABETH IV	308 ELIZABETH ST WATERFORD, WI 53185

(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 06-04-2026, surveyor conducted a standard survey at Elizabeth IV. Three deficiencies were identified. Census: 04	M 000		
M 328	88.05(3)(n)2 CLEAN BEDDING AND LINENS Appropriate bedding and linens that are maintained in a clean condition. When a waterproof mattress cover is used, there shall be a washable mattress pad, the same size as the mattress, over the waterproof mattress cover. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure 3 of 4 resident beds (Residents 1, 2 and 3) were provided with a washable mattress pad. Three of 4 resident beds included waterproof mattresses with no washable mattress pad. Findings include: On 06/04/2026, at approximately 9:30 AM accompanied by Operations Manager A, Surveyor toured the facility and observed the following: -Resident 1's bed had a waterproof mattress with no washable mattress pad. -Resident 2's bed had a waterproof mattress with no washable mattress pad. -Resident 3's bed had a waterproof mattress with no washable mattress pad. On 06/04/2026, at approximately 11:00 AM Surveyor interviewed Operations Manager A.	M 328		

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

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M 328	Continued From page 1 They confirmed they were aware of the mattress pad requirement and would have staff add them to the beds immediately.	M 328		
M 334	88.05(4)(b)1 FIRE SAFETY-SMOKE DETECTORS Every adult family home shall be equipped with one or more single station battery operated, electrically interconnected or radio signal emitting smoke detectors on each floor level. Required smoke detectors shall be located in each habitable room except the kitchen and bathroom and specifically in the following locations: at the head of each open stairway, at the door leading to every enclosed stairway, on the ceiling of the living room or family room, on the ceiling of each sleeping room and in the basement. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure there was a working smoke detector in 5 of 5 required locations. The smoke detector in the family room and 3 bedrooms were not working. There was no smoke detector on the basement level. Findings include: This facility was licensed on 12/13/2018 to serve up to 4 ambulatory residents with primary diagnoses of advanced aged, developmentally disabled, irreversible dementia/Alzheimer's,	M 334		

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M 334	Continued From page 2 physically disabled, and traumatic brain injury. On 06/04/2026, at approximately 9:30 AM, accompanied by Operations Manager A, Surveyor toured the facility and observed the following: -The smoke detector mounted on the ceiling of the family room did not work when tested. -The smoke detector mounted on the ceiling of Resident 1's bedroom did not work when tested. -The smoke detector mounted on the ceiling of Resident 2's bedroom did not work when tested. -The smoke detector mounted on the ceiling of Resident 3's bedroom did not work when tested. -There was no smoke detector on the basement level. On 06/04/2026, at approximately 11:00 AM Surveyor interviewed Operations Manager A who stated staff were required to test the smoke detectors monthly. Review of smoke detector testing logs noted all smoke detectors were working. Operations Manager A confirmed they would ensure all smoke detectors were tested and working in the future.	M 334		
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	M 570		

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M 570	Continued From page 3 because of the resident's condition or disability. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure hot water was kept at a safe temperature for 1 of 1 bathroom. The water in the bathroom accessible to 4 of 4 cognitively challenged residents (Resident1, Resident 2, Resident 3 and Resident 4) was measured at 129° Fahrenheit (F). Findings include: This facility was licensed on 12/13/2018 to serve up to 4 ambulatory residents with primary diagnoses of advanced aged, developmentally disabled, irreversible dementia/Alzheimer's, physically disabled, and traumatic brain injury. On 06/04/2026 at approximately 9:30 AM, Surveyor observed the hot water temperature from the bathroom sinks' faucet measured at 129° F. Operations Manager A confirmed the water temperature and expressed surprise it was too high. On 06/04/2026, at approximately 11:00 AM, Surveyor interviewed Operations Manager A who reported, they would have it turned down immediately". "Exposure to hot water is a potential environmental danger for residents. Elderly residents and residents with mental and physical disabilities may have neurological conditions that prevent instant recoil from hot water. Because these individuals do not instantly react to dangerous temperature levels, they are at	M 570		

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M 570	Continued From page 4 particular risk for injury. Hot water can cause scalding, e.g., second and third degree burns in which the skin blisters and swells. In such instances, skin does not return to normal and forms scar tissue upon healing. These burns may lead to permanent disability." (DQA Publication-01942, Hot Water Temperatures in Adult Family Homes, August 2017).	M 570		