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
	0016680	A. BUILDING: _____ B. WING _____	R-C 02/20/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HARMONY HOME ON NEWMAN LLC	448 NEWMAN RD MOUNT PLEASANT, WI 53406

(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 02/20/2024, Surveyor conducted a verification visit and 1 complaint investigation at Harmony Home on Newman. One deficiency was identified. One of 1 deficiency was a repeat violation (see SOD #MOO311, dated 06/20/2022). One complaint was unsubstantiated. Under statutory provisions of Wis. Stat. Ch. 50, a $200 revisit fee is being assessed. Census: 3	{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 2 of 3 resident beds (Residents 3 and 6) were provided with a washable mattress pad. Two of 3 resident beds included waterproof mattresses with no washable mattress pad. This is a repeat deficiency. See Statement of Deficiency MOO311, dated 06/20/2022. Findings include: On 02/20/2024, at approximately 8:30 a.m., accompanied by House Manager E, Surveyor toured the facility and observed the following:	{M 328}		

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

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{M 328}	Continued From page 1 -Resident 3's bed had a waterproof mattress with no washable mattress pad. -Resident 6's bed had a waterproof mattress with no washable mattress pad. On 02/20/2024, at approximately 9:00 a.m., Surveyor interviewed House Manager E about the missing mattress pads. They explained they had not been the manager when this was previously noted. They were unaware of the mattress pad requirement but would add them right away.	{M 328}		