

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0015656	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 06/16/2026
NAME OF PROVIDER OR SUPPLIER AZURA MEMORY CARE OF KENOSHA NORTH		STREET ADDRESS, CITY, STATE, ZIP CODE 4600 52ND AVE KENOSHA, WI 53144		
(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 06/16/2026, Surveyor completed a complaint investigation and verification visit at Azura Memory Care Of Kenosha North II. As a result, 1 of 2 deficiencies were corrected from Statement of Deficiency (SOD) SN0111. One deficiency is a repeat deficiency. Under statutory provisions of Wis. Stat. Ch. 50, a \$200 revisit fee will be assessed. Census: 9	{N 000}		
{N 653}	83.59(4)(e) Delayed egress: irreversible process release Delayed egress door locks are permitted with department approval only in facilities with a supervised automatic fire sprinkler system and a supervised interconnected automatic fire detection system and shall comply with all of the following: An irreversible process will occur which will release the latch in not more than 15 seconds when a force of not more than 15 pounds is applied for 3 seconds to the release device. Initiation of the irreversible process shall activate an audible signal in the vicinity of the door. Once the door lock has been released by the application of force to the releasing device, re-locking shall be by manual means only. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure proper functioning of the delayed egress door locks on 1 of 2 doors. One of 2 delayed egress doors mechanisms did not disengage after 15 seconds with the application of force.	{N 653}		

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

TITLE

(X6) DATE

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{N 653}	Continued From page 1 This is a repeat deficiency. See Statement of Deficiency SN0111, dated 03/25/2026. Findings include: The facility is a Class CNA (non-ambulatory) Community Based Residential Facility (CBRF) and may serve up to 20 residents within the client groups of advanced age and irreversible dementia/Alzheimer's. On 06/16/2026 , at approximately 11:45 AM, Surveyor toured the licensed facility and found the delayed egress door located to the right in the sunroom, to not function properly. Surveyor tested the delayed egress by applying pressure to the release latch on the door. The door did not release. Surveyor made a second attempt and used a timer on his/her cell phone to time how long pressure was applied to the release latch. Surveyor pressed the release hatch on the delayed egress door for approximately 35 seconds. The door did not disengage after 15 seconds; the door did not open. Surveyor attempted to open the delayed egress door 2 times. Administrator A attempted to open the egress door by applying pressure to the release latch and was unsuccessful. Administrator used his/her key fob and the door released with the key fob. Maintenance C attempted to fix the door while Surveyor was onsite and was unsuccessful. Maintenance C reported the door had to be repaired by a professional door servicer. On 06/16/2026, at approximately 12:05 PM, Surveyor interviewed Administrator A. Administrator A reported s/he had the door repaired on 03/31/2026. Surveyor reviewed the professional door service report dated 03/31/2026. The service report indicated the	{N 653}			

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{N 653}	Continued From page 2 delayed egress door maglocks were loose and adjusted. The servicer reported the batteries used to provide continuous power to the maglocks were also replaced. Administrator A reported s/he would contact the door servicer again and Maintenance C indicated s/he would be present when the door is serviced.	{N 653}			