STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	410376	A. BUILDING: _____ B. WING _____	09/12/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ELIJAH'S PLACE	1551 SOUTHLAND AVE OSHKOSH, WI 54901

(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 09/12/2023, Surveyor conducted an abbreviated survey at Elijah's Place, a Community-Based Residential Facility (CBRF) in Oshkosh, WI. Two deficiencies identified. Census: 9	N 000		
N 525	83.47(2)(d) Fire drills. Fire drills. 1. Fire evacuation drills shall be conducted at least quarterly with both employees and residents. Drills shall be limited to the employees scheduled to work at that time. Documentation shall include the date and time of the drill and the CBRF ' s total evacuation time. The CBRF shall record residents having an evacuation time greater than the time allowed under s. HFS 83.35(5) and the type of assistance needed for evacuation. Fire evacuation drills may be announced in advance. 2. At least one fire evacuation drill shall be held annually that simulates the conditions during usual sleeping hours. Fire evacuation drills may be announced in advance. Drills shall be limited to the employees scheduled to work during the residents ' normal sleeping hours. This Rule is not met as evidenced by: Based on record review and interview, the provider did not conduct at least one fire evacuation drill annually that simulates the conditions during usual sleep hours. Findings include:	N 525		

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

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N 525	Continued From page 1 On 09/12/2023, Surveyor conducted an abbreviated survey. As part of the survey, Surveyor requested to review fire evacuation drills for calendar year 2022. Facility completed fire drills on 07/07/2022, 09/29/2022 and 01/03/2022. On 09/12/2023 at approximately 10:00 a.m., Surveyor asked House Manager A if any of the fire drills were simulated during usual sleep hours. House Manager A looked at fire drills and stated, "No," they were not and maintenance would not have completed any simulated drills during usual sleep hours. House Manager A acknowledged at least one fire evacuation drill should have been completed during usual sleep hours annually.	N 525		
N 526	83.47(2)(e) Other evacuation drills. Other evacuation drills. Tornado, flooding, or other emergency or disaster evacuation drills shall be conducted at least semi-annually. This Rule is not met as evidenced by: Based on record review and interview, the provider did not conduct other evacuation drills at least semi-annually for calendar year 2022. Findings include: On 09/12/2023, Surveyor conducted an abbreviated survey. As part of the survey, Surveyor requested to review other evacuation drills for calendar year 2022. Staff conducted a tornado drill on 04/07/2022. On 09/12/2023 at approximately 10:10 a.m., Surveyor asked House Manager A if there was	N 526		

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	410376	A. BUILDING: _____ B. WING _____	09/12/2023

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N 526	Continued From page 2 any other evacuation drills conducted in calendar year 2022. House Manager A stated, "No," but moving forward s/he would ensure the drills were conducted semi-annually.	N 526		