STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	525377	A. Building B. Wing	04/28/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
Door County Memorial Hospital Snf	323 S 18th Ave Sturgeon Bay, WI 54235

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F 0689 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, staff and resident interview, and record review, the facility did not ensure appropriate fall interventions were implemented for 2 residents (R) (R5 and R2) of 2 sampled residents.R5 had multiple falls from January to April 2026. Interventions to prevent falls or reduce injury from falls were not consistently implemented or care planned. R2 fell out of bed after a bolstered air mattress (a specialized mattress with raised, air-filled side chambers that create a protective barrier to prevent roll-outs and falls) was broken and replaced with a mattress without bolstered edges. Findings include: The facility's Resident Fall Policy, revised 12/16/25, indicates: It is the policy of Door County Center Skilled Nursing Facility (SNF) to perform a fall risk assessment for each resident and to develop a plan of care that provides interventions to reduce and/or prevent resident falls .C) A care plan will be developed, and resident-centered interventions will be implemented based on identified risks .5. Document objective facts related to a resident's fall by completing SNF Fall Safety documentation .8. Review and update the resident's plan of care. A post-fall process algorithm was included with the facility's policy which indicates: Implement additional fall prevention interventions. Document facts related to the fall in the medical record. Modify/update the plan of care. 1. On 4/27/26, Surveyor reviewed R5's medical record. R5 was admitted to the facility on [DATE] and had diagnoses including cerebrovascular accident (CVA), Alzheimer's dementia, and rheumatoid arthritis. R5's Minimum Data Set (MDS) assessment, dated 1/20/26, had a Brief Interview for Mental Status (BIMS) score of 2 out of 15 which indicated R5 had severely impaired cognition. R5's medical record indicated R5 sustained a femur (leg bone) fracture from a fall on 1/8/26 while ambulating without a walker and carrying a Dycem (a non-slip material). An intervention was added to R5's care plan on 1/8/26 for a Dycem to recliner to prevent falls. R5 required hospitalization with surgical repair on 1/9/26 and returned to the facility on 1/12/26. After returning from the hospital, R5 had the following falls: ~ 1/13/26 at 12:05 AM - R5 fell in R5's room while attempting to self-transfer. A fall assessment contained the following interventions: apply a bed alarm; walker on one side of the bed and wheelchair on the other side. A bed alarm and wheelchair next to the bed when in bed were added to R5's care plan on 1/13/26. ~1/13/26 at 9:10 AM - R5 fell from an unlocked wheelchair. When asked if R5 had pain, R5 pointed to the upper right leg and said yes. There were no new interventions noted on the assessment or added (continued on next page)

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

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F 0689 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	had bolstered edges at the head and foot of the bed with a lower spot in the middle. On 4/28/26 at 9:06 AM and 11:01 AM, Surveyor interviewed DON-B who stated R2 had issues with the bolstered mattress on the morning of the fall so the facility provided a regular air mattress without bolsters while R2's mattress was being fixed. DON-B who did not know why R2 had a bolstered air mattress and did not know when R2 originally received the mattress. DON-B verified the facility should have provided R2 with a bolstered air mattress to replace the broken mattress and confirmed R2 rolled out of bed hours after receiving the non-bolstered mattress. DON-B stated bolstered air mattresses are used as a soft-barrier at times to prevent a resident from falling out of bed. DON-B stated R2 had an air mattress upon admission for wounds that had since healed but did not recall if it was bolstered.