

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 525635	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 06/03/2025
NAME OF PROVIDER OR SUPPLIER Milwaukee Catholic Home		STREET ADDRESS, CITY, STATE, ZIP CODE 2330 N Prospect Ave Milwaukee, WI 53211	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		
<p>F 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Honor the resident's right to a safe, clean, comfortable and homelike environment, including but not limited to receiving treatment and supports for daily living safely.</p> <p>Based Observation and interview, the facility did not ensure the tube feeding pole for 1 (R39) of 1 Residents reviewed for cleanliness of tube feeding equipment, had equipment that was clean and operating in a sanitary manner.</p> <p>Multiple observations were made of R39's tube feeding pole having dried tube feeding splatter and adhered debris to the screen, base of pole and cord.</p> <p>Findings include:</p> <p>On 05/29/2025, at 08:30 AM, R39 asked for the tube feeding to be disconnected. Surveyor observed Licensed Practical Nurse (LPN)-G disconnect R39's tubing, removed the tubing from under R39's bottom while on the commode and then hang the tubing on R39's tube feeding pole. Surveyor noted that R39's tube feeding pole was also covered in crust and unknown matter at the base of the pole and the black power cord had debris built up on it.</p> <p>On 06/02/2025, at 08:41 AM, Surveyor noted that R39's tube feeding pole was still filthy with crusty unknown matter consistent with tube feeding, on the screen, black power cord, and base of pole.</p> <p>On 06/02/2025, at 08:41 AM, Surveyor noted R39's tube feeding pole still had crusty unknown matter, consistent with tube feeding, on the screen, base and black power cord.</p> <p>On 06/02/2025, at 09:27 AM, Surveyor interviewed LPN-E on who is responsible for cleaning the tube feeding poles. LPN-E indicated she was not sure who is primarily responsible but may be third shift or cleaning crew.</p> <p>On 06/02/2025, at 10:06 AM, Surveyor interviewed DON-B regarding the observations of R39's tube feeding pole being unclean. DON-B indicated that housekeeping is responsible for cleaning the tube feeding poles, but the nurse could wipe down and clean after themselves.</p> <p>On 06/03/2025, at 08:16 AM, Surveyor observed R39's tube feeding machine still has unknown splatter on the screen, crust on the black power cord and at the base of the pole.</p> <p>On 06/03/2025, at 08:30 AM, Surveyor interviewed Housekeeping-J. Housekeeping-J indicated that nursing is to clean the tube feeding poles. Housekeeping will clean the tube feeding poles once a resident is discharged out of the room.</p> <p>(continued on next page)</p>		

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On 06/03/2025, at 08:32 AM, Surveyor interviewed LPN-E. LPN-E indicated that LPN-E will clean the tube feeding poles at the end of the shift, and each shift should be wiping them down at the end of each shift.</p> <p>On 06/03/2025, at 08:34 AM, Surveyor notified DON-B of observations of R39's unclean tube feeding pole. DON-B indicated that the housekeeping director was notified yesterday to clean the tube feeding machine, and they may just need to get a new one. DON-B will go check R39's machine.</p> <p>On 06/03/2025, at 08:42 AM, Surveyor notified NHA-A notified of above concerns.</p> <p>At time of exit, DON-B indicated that the unknown matter on the screen of R39's tube feeding machine was new and indicated that DON-B would expect staff to clean up after themselves. No further information was provided at time of write up.</p>		

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>Based on observation, interview and record review, the facility did not ensure food was stored in a safe manner. This practice has the potential to affect all 22 residents located on the 2nd floor rehab unit.</p> <p>*The resident food refrigerators located in the medication (med) rooms have a desired temperature documented on the temperature log of 36 to 45 degrees Fahrenheit (F). The facility food storage policy documents that food refrigerators should be between 35 and 41 degrees. Surveyor observed the food refrigerator located in the 2nd floor Rehabilitation (Rehab) unit med room multiple times during survey. Surveyor observed the food refrigerator temp to be between 44 and 46 degrees on observations. The facility did not always document a temperature on the temperature log located in the 2nd floor Rehab med room.</p> <p>Findings include:</p> <p>The facility policy dated 7/24 titled, Storage of Medications documents, in part: Medications and biologicals are stored safely, securely, and properly, following manufacturer's recommendations or those of the supplier . Medications requiring refrigeration or temperatures between 2 [degrees Celsius (C)] (36 [degrees F] and 8 [degrees C] (46 [degrees F]) are kept in a refrigerator with a thermometer to allow temperature monitoring. Medication requiring storage in a cool place are refrigerated unless otherwise directed on the label.</p> <p>The facility policy dated 2/24 titled, Food and Nutrition documents, in part: . Food safety requirements: the facility must- . Store, prepare, distribute and serve food in accordance with professional standards for food service safety. Refrigerator temperature to be between 35 and 41 degrees .</p> <p>Surveyor observed a total of 3 out of the 5 medication rooms in the facility. The facility has 2 refrigerators within each medication room observed. One refrigerator is for medication storage and one refrigerator is for resident food items. Surveyor reviewed the temperature log used by the facility to document each refrigerator temperature two times a day. Surveyor noted that both medication and food refrigerator temperature checks are logged on the same form. Documented at the bottom of the temperature log is the following: Temperatures must be checked [two times a day] of both food and medication refrigerators. They must register between 36-45 degrees F on thermometer in refrigerator where food and meds/vaccines are kept.</p> <p>Surveyor noted that the temperature range located on the temperature log is 36 to 45 degrees F. The facility storage of medication policy documents the range for medication refrigerator should be 36 to 46 degrees F. Surveyor noted that there is not a separate temperature range that staff should follow for the food refrigerator temperature. The facility food and nutrition policy documents that a food refrigerator temperature should be between 35 and 41 degrees.</p> <p>On 5/28/25 at 12:18 PM Surveyor observed the food refrigerator located in the 2nd floor Rehab med room. Surveyor opened the refrigerator door and noted a thermometer gauge in the refrigerator. The thermometer read 44 degrees F.</p> <p>(continued on next page)</p>		

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>On 5/29/25 at 10:20 AM Surveyor observed the food refrigerator located in the 2nd floor Rehab med room. Surveyor opened the refrigerator door and noted a thermometer gauge in the refrigerator. The thermometer read 46 degrees F.</p> <p>On 5/29/25 at 12:31 PM Surveyor observed the food refrigerator located in the 2nd floor Rehab med room. Surveyor opened the refrigerator door and noted a thermometer gauge in the refrigerator. The thermometer read 46 degrees F. Surveyor noted that within the food refrigerator was: Glucerna and ensure (meal replacement/dietary supplement shake), applesauce, pudding, and juices.</p> <p>Surveyor reviewed the MAY 2025 Medication/Vaccination and Food Refrigerator Temperature Log posted on the door of the medication refrigerator located in the 2nd floor Rehab med room. Surveyor noted the following dates and times that the food refrigerator was above 41 degrees F, which is the facility policy:</p> <p>May 10: 44 degrees F.</p> <p>May 11: 46 degrees F.</p> <p>May 12: 44 degrees F.</p> <p>Surveyor noted that no temperature was logged for the food refrigerator on May 13th.</p> <p>May 14: 45 degrees F.</p> <p>May 15: 45 degrees F.</p> <p>May 16: 45 degrees F.</p> <p>Surveyor noted that no temperature was logged for the food refrigerator on May 17th.</p> <p>May 18: 43 degrees F.</p> <p>May 19: 44 degrees F.</p> <p>May 20: 45 degrees F.</p> <p>May 21: 45 degrees F.</p> <p>Surveyor noted that no temperature was logged for the food refrigerator on May 22nd.</p> <p>May 23: 42 degrees F.</p> <p>May 24: 42 degrees F.</p> <p>May 25: 42 degrees F.</p> <p>May 28: 46 degrees F.</p> <p>(continued on next page)</p>

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>May 29 45 degrees F.</p> <p>On 5/29/25 at 12:16 PM Surveyor interviewed Registered Nurse (RN)-C. Surveyor asked who is responsible to check and log the temperatures for the refrigerators in the med room. RN-C stated that nurses are supposed to log the temperature 2 times a day. Surveyor asked what temperature the food refrigerator should be at. RN-C stated that RN-C believed it is supposed to read from 38 to 43 degrees. Surveyor asked what staff should do if the refrigerator temperature is off. RN-C stated that RN-C would put a work order in the TELS system, which would notify maintenance that the refrigerator needs repair. Surveyor asked what is typically in the food refrigerator located in the med room. RN-C stated that there are typically supplements, pudding, applesauce, and other resident food items.</p> <p>On 5/29/25 at 1:43 PM Surveyor interviewed Culinary Services Manager (CSM)-D. Surveyor asked what a food refrigerator temperature should be. CSM-D stated that a refrigerator should be between 34 and 42 degrees F.</p> <p>On 5/29/25 at 2:02 PM Surveyor interviewed Nursing Home Administrator (NHA)-A. Surveyor asked what the temperatures of the refrigerators in the medication rooms should be. NHA-A gave Surveyor a medication storage policy and stated the refrigerators should be between 36 to 46 degrees F. Surveyor asked if that is the same temperature range for the food refrigerator located in the medication rooms. NHA-A stated NHA-A can find out but NHA-A believed it would be 42 degrees F or below.</p> <p>On 5/29/25 at 3:00 PM NHA-A gave Surveyor the food and nutrition policy which documents food refrigerators should be between 35- and 41-degrees F. Surveyor informed NHA-A and Director of Nursing (DON)-B of the concern that Surveyor observed the food refrigerator located in the 2nd floor Rehab med room multiple times over the last 2 days and noted that the temperatures were above 41 degrees. The temperature log documents that the food refrigerator temperatures have been reading higher than 41 degrees since May 10th. The temperature log was not always filled out. The temperature log does not differentiate what the temperature range is for a food refrigerator and the medication refrigerator. DON-B indicated that they are actively fixing this concern.</p> <p>On 6/02/25 at 8:38 AM Surveyor interviewed NHA-A. Surveyor asked to speak to the maintenance director. NHA-A stated that the Maintenance director is not working today or tomorrow. Surveyor asked NHA-A if a TELS request was placed for a refrigerator anytime during the month of May. NHA-A stated that NHA-A would look into that and get back to Surveyor.</p> <p>On 6/02/25 at 8:58 AM NHA-A stated that NHA-A looked, and NHA-A could not find a work order for a refrigerator to be fixed anytime during the month of May.</p> <p>06/02/25 10:01 AM Surveyor observed the two med rooms located on the 3rd floor of the facility. Surveyor noted a new temperature log form on both the medication and the food refrigerator. Surveyor noted that the temperature log on the food refrigerator documents that the refrigerator temperature should between 35 to 41 degrees F.</p>

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide and implement an infection prevention and control program.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation and interview the facility did not maintain infection prevention and control designed to reduce the transmission of disease and infection for 1 (R39) of 1 resident reviewed for bowel and bladder cares.</p> <p>*On 05/29/2025, Surveyor observed R39 with R39's tubing for their feeding tube under R39 while having a bowel movement, while on R39's bedside commode. Surveyor observed Licensed Practical Nurse (LPN)-G disconnect R39's tubing from R39's feeding tube port, remove the tubing from under R39, hang the tubing back on R39's tube feeding pole, then reconnect R39's tubing to R39's feeding tube port once R39 had returned to R39's chair.</p> <p>On 05/29/2025, Surveyor observed CNA-F clean R39 after a bowel movement, then handed R39 a washcloth with unchanged, dirty gloves, to clean R39's peri area.</p> <p>On 06/03/2025, Surveyor observed CNA-I bring a clear garbage bag of washcloths from the bathroom into R39's room. CNA-I pulled a washcloth from the garbage bag and began wiping R39's buttocks. CNA-I then dropped the clear garbage bag on the floor causing the washcloths to fall onto the floor. CNA-I then picked up a washcloth from the floor and handed the washcloth to R39 so R39 could clean R39's peri area.</p> <p>Findings include:</p> <p>R39 was admitted to the facility on [DATE] with pertinent diagnoses which include, hemiplegia (paralysis of one side of the body) affecting left side and Gastrostomy (an opening into the stomach from the abdominal wall, made surgically for the introduction of food).</p> <p>R39's Annual Minimum Data Set (MDS), dated [DATE], documents R39 is able to understand and be understood, has a Brief Interview for Mental Status score of 15, indicating R39 is cognitively intact. R39 does not exhibit behaviors or rejection of care, has impairment in upper extremity on one side, requires partial/moderate assistance with toileting hygiene and toileting transfers, is frequently incontinent of bowel and bladder.</p> <p>On 05/29/2025, at 08:20 AM, Surveyor observed Certified Nursing Assistant (CNA)-F assist R39 with transferring from R39's reclining chair to R39's bed side commode. Surveyor observed R39 sit directly on R39's tubing for their feeding tube while R39 used the commode.</p> <p>On 05/29/2025, at 08:34 AM, Surveyor observed CNA-F provide cleaning to R39's rectal area after R39 completed a bowel movement. R39 asked CNA-F for a washcloth for R39 to clean R39's peri area with. CNA-F then handed R39 a washcloth using CNA-F's dirty gloves. CNA-F then grabbed R39's cream and applied the cream to R39's buttock with dirty, unchanged gloves.</p> <p>On 05/29/2025, at 10:07 AM, Surveyor checked with R39. Surveyor noted R39's tube feeding was connected to R39 and running. R39 indicated that staff reconnected R39's tube feeding and did not change the tubing prior to reconnecting to R39.</p> <p>(continued on next page)</p>		

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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On 05/29/2025, at 10:11 AM, Surveyor interviewed Clinical Consultant Director RN-H regarding what Clinical Consultant Director RN-H would expect to be done if a resident sat on their tubing for their feeding tube while using the toilet. Clinical Consultant Director RN-H indicated to Surveyor that she would expect the tubing to be changed and would refer to the policy and procedure because not completely sure if anything else. Surveyor informed Clinical Consultant Director RN-H of the concern regarding R39. Clinical Consultant Director RN-H informed Surveyor that R39's tubing will be changed right away.</p> <p>On 05/29/2025, at 03:01 PM, Surveyor informed the Facility of the above concerns regarding R39.</p> <p>On 05/29/2025, at 12:41 PM, Surveyor interviewed Director of Nursing (DON)-B. DON-B informed Surveyor that all staff was educated on how tubing should be disconnected prior to a resident transferring, unless if it's an emergency.</p> <p>On 06/03/2025, at 08:18 AM, Surveyor observed R39 on R39's bedside commode. CNA-I brought a clear, plastic garbage bag with washcloths from R39's bathroom into R39's room. CNA-I then took a washcloth from the clear, plastic garbage bag and wiped R39's rectal area. During this, CNA-I dropped the bag and the remaining washcloths in the bag fell on floor. R39 requested a washcloth for R39's peri area. CNA-I picked up a washcloth from ground and gave it to R39 to use. Surveyor asked CNA-I if washcloths were clean, CNA-I stated, yes.</p>		