

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  525639	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  02/03/2026
NAME OF PROVIDER OR SUPPLIER  St Elizabeth Nursing Home		STREET ADDRESS, CITY, STATE, ZIP CODE  109 S Atwood Avenue Janesville, WI 53545	

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 - Some</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 on observation, interview and record review, the facility did not ensure each resident had a safe, clean, comfortable, and homelike environment or ensure housekeeping provided necessary services to maintain a sanitary, orderly, and comfortable area for 4 of 4 bathrooms affecting 7 residents (R4, R5, R6, R7, R8, R9, R10) reviewed for cleanly environment.R4 and R5's shared bathroom had a strong urine odor. There was dried urine and feces on the toilet chair (a device that sits over a toilet to provide extra support when using an existing toilet) and rim of the toilet. There was dried urine on the floor.R6's bathroom had feces on the toilet chair and rim of the toilet and the inside walls of the toilet.R7 and R8's shared bathroom had a strong urine odor. There was dried urine on the floor. There was feces on the back of the toilet chair. There was urine and toilet paper in the toilet.R9 and R10's shared bathroom had a strong urine odor. There was urine and toilet paper in the toilet. There was dried urine on the floor. The toilet paper on the floor was saturated with urine and dried.This is evidenced by:The facility does not have a policy and procedure for housekeeping.On 2/3/26 at 3:28 PM, NHA A (Nursing Home Administrator) indicated the facility does not have a policy and procedure for housekeeping.On 2/3/26 at 12:38 PM, Surveyor observed the following:R4 and R5's shared bathroom had a strong urine odor. There was dried urine and feces on the toilet chair and rim of the toilet. There was dried urine on the floor.R6's bathroom had feces on the toilet chair and rim of the toilet and the inside walls of the toilet.R7 and R8's shared bathroom had a strong urine odor. There was dried urine on the floor. There was feces on the back of the toilet chair. There was urine and toilet paper in the toilet.R9 and R10's shared bathroom had a strong urine odor. There was urine and toilet paper in the toilet. There was dried urine on the floor. The toilet paper on the floor was saturated with urine and dried.On 2/3/26 at 12:46 PM, Surveyor and CNA C (Certified Nursing Assistant) observed the residents' bathrooms. Surveyor interviewed CNA C regarding the bathrooms. Surveyor asked CNA C about R4 and R5's bathroom. CNA C indicated there was dried urine and feces on the toilet chair and rim of the toilet, dried urine on the floor, and the bathroom smelled of urine. Surveyor asked CNA C about R6's bathroom. CNA C indicated R6's bathroom had feces on the toilet chair, rim of the toilet, and the inside walls of the toilet. CNA C indicated R7 and R8's bathroom had a strong urine odor, dried urine on the floor, feces on the back of the toilet chair, and urine and toilet paper in the toilet. CNA C indicated R9 and R10's bathroom smelled of urine, there was urine and toilet paper in the toilet, there was dried urine on the floor, and the toilet paper on the floor was saturated with urine and dried. CNA C indicated these bathrooms are not clean. CNA C indicated housekeeping is responsible for the cleaning of the rooms. CNA C indicated HSK D (Housekeeper) is the only person for housekeeping and laundry.On 2/3/26 at 1:26 PM, Surveyor interviewed HSK D (Housekeeper). HSK D indicated she is the only person for housekeeping and laundry. HSK D indicated she is unable to get all the laundry done and clean the resident's rooms. HSK D indicated MNT E (Maintenance) oversees the housekeeping</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 - Some</p>	<p>department. HSK D stated she has told MNT E that she is not able to complete both housekeeping and laundry by herself. HSK D indicated there is no checklist or schedule for resident rooms to be cleaned but each room should be cleaned daily. HSK D indicated the floors should be swept and mopped, high touch surfaces wiped down, trash taken out, and the bathrooms cleaned. On 2/3/26 at 1:43 PM, Surveyor interviewed MNT E (Maintenance). MNT E indicated he oversees the housekeeping department. MNT E stated he has talked with HSK D about her not being able to get both housekeeping and laundry completed. MNT E stated that HSK D mostly does laundry but helps with cleaning. MNT E stated he is responsible for cleaning the floors, like the lobby, hallways, etc. MNT E stated there are no hard schedules, check list or calendars on when the residents' rooms get cleaned. MNT E indicated resident rooms are cleaned twice a week. MNT E indicated resident rooms get touched every day as a rule, floors, high contact areas, doorknobs, toilets, and faucets. Surveyor and MNT E went to R4, R5, R6, R7, and R8's bathrooms. MNT E indicated these bathrooms are not clean. Surveyor and MNT E were unable to review R9 and R10's bathroom. On 2/3/26 at 3:13 PM, Surveyor interviewed DON B (Director of Nursing) regarding resident rooms. DON B indicated resident rooms should have their bathrooms cleaned and their floors swept and mopped every day. DON B indicated this should happen for every resident room daily. DON B indicated the CNAs are responsible for keeping the rooms tidy and picking up any bathroom messes and then housekeeping should be cleaning and sanitizing the bathrooms. DON B indicated she was made aware the bathrooms were not clean and she would expect them to be clean.</p>		