STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	110047	A. BUILDING: _____ B. WING _____	01/29/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ATTIC CORRECTIONAL TREATMENT CENTER	4117 DWIGHT DR MADISON, WI 53704

(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 01/29/2025, Surveyor conducted a complaint investigation and abbreviated survey. One (1) deficiency identified. The complaint was substantiated. Census: 19	N 000		
N 481	83.43(1) Environment safe, clean, and comfortable Environment. The CBRF shall provide a living environment that is safe, clean, comfortable, and homelike. All common dining and living areas shall contain furnishings appropriate to the intended use of the room. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure a safe, clean, comfortable and homelike environment was provided. Findings include: On 01/29/2025 at approximately 10:15 a.m., Surveyor toured the provider's facility and identified the following concerns: - The seal on the refrigerator was broken and the door did not remain shut. - The downstairs bathroom had dark marks on the ceiling that resembled mold, a napkin stuck to the ceiling, and the light cover was missing. - The downstairs bathroom floor tiling was broken and came up behind the toilet. - Past resident's personal items were bagged up and piled within 3 inches of the boiler and hot	N 481		

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

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N 481	Continued From page 1 water heater. - The stairwell railing was loose and there were 4 holes in the wall where it was attached. - There was a hole in the wall going up the stairwell that appeared to have been kicked in. - Neon orange duct tape, that was pulling up, was placed over where the kitchen floor was broken. - A rectangular section of flooring, approximately 2 feet, was missing between a shared resident bedroom and the hallway. - Resident bedroom doors had paint chipping off. - Resident bedroom walls and ceilings were textured and had dust build up on them. - Two of 2 radiator vents were exposed in the upstairs bathroom between rooms 7 and 9. - Vents and ceiling fans throughout the facility had a layer of dust built up on them. During the tour, Site Supervisor B stated the facility does have a cleaning schedule. On 01/29/2025 at approximately 2:30 p.m., Surveyor reviewed the above concerns with Program Director A. Program Director A stated that the facility had a few maintenance requests in for repairs.	N 481		