

Wisconsin Department of Health Services

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION             |                                                                                                                                                                                                                                                                                                                                                                                                                                               | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>0012891</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____                                                   |                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>R-C<br/>01/27/2026</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>HERITAGE MONONA CBRF</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                             | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>111 OWEN RD<br/>MONONA, WI 53716</b>                                         |                          |                                                                |
| (X4) ID<br>PREFIX<br>TAG                                        | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                  | ID<br>PREFIX<br>TAG                                                         | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE |                                                                |
| {N 000}                                                         | <p>Initial Comments</p> <p>On 01/27/2026, Surveyors conducted a verification visit at Heritage Monona a CBRF located in Monona, WI.</p> <p>As a result of this survey, 0 violations of DHS Chapter 83 were issued. One violation from the previous statement of deficiency (SOD) #2TK911 dated 09/29/2025 was corrected.</p> <p>Under statutory provisions of Wis. Stat. Ch. 50, a \$200 revisit fee is being assessed.</p> <p>Census: 26</p> | {N 000}                                                                     |                                                                                                                          |                          |                                                                |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE