STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0019524	A. BUILDING: _____ B. WING _____	02/17/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GOOD NEIGHBORHOOD HOME CARE LLC	16 MOUNT VERNON CT MADISON, WI 53719

(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
M 000	INITIAL COMMENTS On 02/17/2026, Surveyor attempted to conduct a standard survey at Good Neighborhood Home Care LLC, an AFH in Madison. One deficiency was identified.	M 000		
M 206	88.03(8)(b) AGENCY MAY VISIT HOME A licensing agency and service coordinator may, without notice, visit a home at any time to evaluate the status of resident health, safety or welfare or to determine if the home continues to comply with this chapter. The licensee shall permit the licensing agency and service coordinator to enter the home. This Rule is not met as evidenced by: Based on observation and record review, the provider did not ensure the licensing agency was, without notice, able to visit the home at any time to evaluate the status of resident health, safety or welfare and to determine if the home continues to comply with Chapter DHS 88. The provider did not respond to Surveyor's presence at the home, phone call or email. Findings include: On 02/17/2026 at 7:00 a.m., Surveyor reviewed the provider's biennial report, submitted to the department on 08/31/2025, which documented the home was "open" 24/7. On 02/17/2026 at approximately 8:15 a.m.,	M 206		

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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M 206	Continued From page 1 Surveyor rang 2 doorbells at the home. Surveyor observed a sign over 1 of the doors that indicated there was surveillance footage of the doorway. On 02/17/2026 at 8:21 a.m., Surveyor contacted the phone number on file for Licensee A and left a message identifying Surveyor and asking for a call back as soon as possible. On 02/17/2026 at 8:27 a.m., Surveyor emailed the email on file for Licensee A explaining Surveyor's attempt to conduct a licensing visit and requesting that Licensee A contact Surveyor as soon as possible. Surveyor received a delivery receipt for the email. As of 02/18/2026 at 2:00 p.m., Surveyor has not received any form of communication from Licensee A.	M 206		