STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0013740	A. BUILDING: _____ B. WING _____	C 10/16/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
JONATHON PLACE	2417/2419 JONATHON DR APPLETON, WI 54914

(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 10/09/2025 with additional information gathered through 10/16/2025, Surveyor conducted a complaint investigation. As result one deficiency was identified. The complaint was substantiated. Census: 4	M 000		
M 276	88.05(3)(a) Homelike Environment An adult family home shall be safe, clean and well-maintained and shall provide a homelike environment. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure the home was safe, clean and well-maintained. Findings include: The provider is licensed to care for up to 4 residents who may have developmental disabilities, traumatic brain injuries and/or emotionally disturbed/mental illness. On 10/09/2025, Surveyor was onsite and observed the following: 2417 Side ~The vinyl/laminate flooring in the office and near	M 276		

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

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M 276	Continued From page 1 the office entrance had sections of peeled/broken off flooring, revealing the subfloor beneath ~The office was partway through a repainting project, not yet finished ~The wall behind the front door had a hole in the drywall, likely from the doorknob ~The hallway from the living room area to the kitchen was missing two feet of baseboard ~Kitchen ceiling fan was dirty with a buildup of dust ~Bathroom vent was dirty with a of buildup of dust and possible rust ~Bathroom wall had scratches/scuffs ~Resident 1's bedroom vinyl/laminate flooring had sections of peeled/broken off flooring, revealing the subfloor beneath ~Resident 1's window latch was broken ~Resident 1's bedroom walls had scratches/scuffs and multiple unused nail holes ~Resident 2's bedroom vinyl/laminate flooring near the bed, had a section of peeled/broken off flooring, revealing the subfloor beneath ~Carpeting going down to basement had build-up of stains and general dirt ~The basement recreation room carpeting had build-up of stains and general dirt ~The basement had a dead mouse laying on the floor near the washer/dryer area A Valley Pest Control Report dated, 10/09/2025 indicated, "I checked with [Program Manager B]. [S/he] said a mouse was seen in the basement. I checked the glue board in the basement and there was a catch. I disposed of it and set 2 traps in the area. I inspected the exterior looking for possible entry points. The siding in the back of the house at the bottom is broken and the wood behind it is rotted...I made [Program Manager B] aware of this problem. It could be how mice are getting in..."	M 276		

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M 276	Continued From page 2 On 10/09/2025 at 10 AM, Surveyor interviewed Resident 1 regarding concerns with insects, rodents and/or vermin, Resident 1 stated, "I see mice in the basement often...and I like to hang out in the basement." On 10/09/2025 at 10:05 AM, Surveyor interviewed Resident 2 regarding concerns with insects, rodents and/or vermin, Resident 2 stated, "When I was doing my laundry a few weeks ago I saw a dead mouse on the floor in the basement." 2419 Side ~The kitchen sink had multiple dirty dishes with caked-on food debris ~Microwave had food splatter and was dirty ~The kitchen counter tops had food splatter and were dirty ~The left front burner on the stove did not work ~The screens above the stove top/range hood were dirty with a build-up of grease ~The garage can in the kitchen was dirty with food splatter, and was overflowing with trash, with multiple small flies flying around the trash ~The kitchen wall vent was dirty with a lot of buildup of dust ~Kitchen ceiling fan was dirty with a buildup of dust ~The bathroom garbage was overflowing ~Carpeting going down to basement had build-up of stains and general dirt ~The floor rug in the living room was dirty and in need of cleaning On 10/09/2025 at approximately 12:00 PM, Surveyor discussed the above observations with Regional Manager A and Program Manager B. Regional Manager A and Program Manager B acknowledged the observations and Surveyor's	M 276		

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M 276	Continued From page 3 concerns. Regional Manager A indicated "We're getting estimates on the flooring, but there's currently no plan or timeline for when the flooring will be replaced/fixed."	M 276		