STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0017377	A. BUILDING: _____ B. WING _____	11/09/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LUS FAMILY HOME 2	7246 VALLEY ROAD VERONA, WI 53593

(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 11/09/2023, Surveyor conducted an abbreviated survey at Lus Family Home 2, an AFH in Verona. One deficiency was identified. Census: 4	M 000		
M 298	88.05(3)(g) WINDOWS AND VENTILATION The home shall have ventilation for health and comfort. There shall be at least one window which is capable of being opened to the outside in each resident sleeping room and each common room used by residents. Windows used for ventilation shall be screened during appropriate seasons of the year. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure 1 of 4 occupied resident bedrooms had at least one window which was capable of being opened and ventilated to the outside. Resident 1's bedroom did not have a window with a screen to allow for ventilation to the outside. Findings include: On 11/09/2023 at approximately 1:00 p.m., Surveyor toured the provider's home with Caregiver B. Surveyor observed Resident 1's room had 2 windows, neither of which had a screen to allow for ventilation. On 11/09/2023 at approximately 1:20 p.m., Surveyor interviewed Supervisor A. Surveyor shared observation that Resident 1 did not have a	M 298		

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 298	Continued From page 1 screened window in his/her room to allow for ventilation to the outside. Supervisor A replied, "Oh, okay."	M 298		