STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0014560	A. BUILDING: _____ B. WING _____	R 07/10/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COMFORT CARE 4 U 2 LLC	1 ST ANDREWS CIRCLE MADISON, WI 53717

(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 07/10/2024, Surveyor conducted a verification visit at Comfort Care 4 U 2, an AFH located in Madison, WI. As a result of the survey, 1 violation of Chapter DHS 88 was issued. One violation is a repeat violation from previous Statement of Deficiency FT4W11 dated 05/04/2023, FT4W12 dated 11/08/2023 and FT4W13 dated 02/15/2024. Under statutory provisions of Wis. Stat. Chapter 50, a $200 revisit fee is being assessed. Census: 4	{M 000}		
{M 276}	88.05(3)(a) HOME 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 a safe, clean and well-maintained environment appropriate for residents. Heating registers were still dusty, the ramped exit in the garage was blocked. This is a repeat violation from previous Statement of Deficiency (SOD) FT4W11 dated 05/04/2023, SOD FT4W12 dated 11/08/2023 and SOD FT4W13 dated 02/15/2024..	{M 276}		

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 276}	Continued From page 1 Findings include: On 07/10/2024, Surveyor toured the physical environment. OBSERVATIONS: The ramped exit in the garage was still blocked by 2 large garbage cans. The service door used as an exit was blocked by a wagon and large bag of ice melt. On 07/10/2024 at 11:30 AM, Surveyor discussed the above concerns with Licensee B. Licensee B acknowledged the ramped exit was blocked and needs to be cleared of obstructions.	{M 276}		