STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0018873	A. BUILDING: _____ B. WING _____	R-C 09/06/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RIDGE AT MADISON (THE)	2879 FISH HATCHERY ROAD FITCHBURG, WI 53713

(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
{N 000}	Initial Comments On 09/06/2023, the Bureau of Assisted Living, Southern Regional Office conducted a verification visit at The Ridge at Madison, a CBRF located in Fitchburg, WI. As a result of the survey, 2 violations of Chapter DHS 83 were issued. Two violations are repeat violations from previous Statement Of Deficiency (SOD) GP7H11 dated 06/15/2023. Three violations from previous SOD GP7H11 were corrected. Under statutory provisions of Wis. Stat. Ch. 50, a $200 revisit fee is being assessed. Census: 14	{N 000}		
{N 481}	83.43(1) Environment safe, clean, and comfortable Environment. The CBRF shall provide a living environment that is safe, clean, comfortable, and homelike. All common dining and living areas shall contain furnishings appropriate to the intended use of the room. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure a safe, clean and homelike environment appropriate for residents. This is a repeat violation from previous statement of deficiency GP7H11 dated 06/16/2023.	{N 481}		

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

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{N 481}	Continued From page 1 Findings include: On 09/06/2023 at 9:00 am, Surveyor toured the facility and observed the physical environment with Administrator A. Findings include: There were various stains on the countertop near the sink in a common area used by residents. The top of a table used by residents in the common area was deteriorating and the finish was very faded. The bathroom wall next to Resident 1's bedroom was deteriorating and paint was peeling off the wall. The cabinet in the bathroom near Resident 2 and 3's bedroom was very scuffed up and in need of repair/replacement. The carpeting in Resident 4's room was stained with a black substance. Administrator A acknowledged that Resident 4's carpeting was in poor condition. The bottom of the cabinet in bathroom near Resident 4's room was broken and the paint was gone. There was a mildew like substance in the inside of a bathroom cabinet in the bathroom near Resident 5's bedroom. Administrator A stated that the cabinet had been cleaned, "but the mildew is obviously back." There was obvious water damage in a common room used by residents for activities. Ceiling tiles	{N 481}		

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{N 481}	Continued From page 2 were stained and beveling. In the community room used by residents for activities, a smoke/heat detector was missing. The detector had previously been hard wired in. There was an empty room in the basement with obvious water damage from previous flooding (residue was dirty/dusty from dried water on floor). Five mattresses were being stored in the room that appeared dirty, and covered in stain patterns consistent with mold or mildew from damp conditions. There was an area approximately 4 feet by 3 feet that marked off by tape on the flooring. Administrator A stated that the flooring was being replaced but maintenance had run out of glue. On 09/06/2023 at 11:30 am, Surveyor discussed the above concerns with Administrator A. Administrator A acknowledged that the physical building was in need of improvements and the facility was working on that ongoing. Administrator A was taking notes and stated that the maintenance director would be involved in repairing/replacing items throughout the facility.	{N 481}		
{N 558}	83.48(8)(b) Sprinkler system installation and maintenance Installation and maintenance. 1. All sprinkler systems shall be installed by a state licensed sprinkler contractor. All sprinkler systems shall be maintained, inspected and tested at least annually or at intervals determined by the requirements in NFPA 25. 2. In facilities with sprinklers, sprinkler heads shall be placed at the top of each linen or trash chute and in the rooms	{N 558}		

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{N 558}	Continued From page 3 where the chutes terminates. 3. The sprinkler system flow alarm shall be connected to the CBRF ' s fire alarm system. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure that sprinkler heads were maintained. There were 2 sprinkler heads observed that were corroded or obstructed, hindering effectiveness. This is a repeat violation from previous statement of deficiency GP7H11 dated 06/16/2023. Findings include: On 09/06/2023 at 10:30 am, Surveyor toured the physical environment and observed the following: There was a sprinkler head in the kitchen cooler that was completely obstructed by a black substance that had the consistence of tar or a thick black oil. There was a sprinkler head in an closet containing an air handler that was corroded and rusted out. On 09/06/2023 at 11:30 am, Surveyor interviewed Administrator A. Administrator A acknowledged that the 2 sprinkler heads identified were obstructed and would need to be replaced. Administrator A stated s/he has been in contact with companies to get the sprinklers replaced but has not finalized a contract yet. Based on observation and interview, the provider did not ensure that sprinkler heads were maintained. There were still 2 sprinkler heads that were corroded or obstructed, hindering effectiveness.	{N 558}		

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{N 558}	Continued From page 4 This is a repeat violation from previous statement of deficiency GP7H11 dated 06/16/2023. Findings include: On 09/06/2023 at 10:30 am, Surveyor toured the physical environment. There was a sprinkler head in the kitchen cooler that was completely obstructed by a black substance that looked like tar. There was a sprinkler head in an closet containing an air handler that was corroded and rusted. On 09/06/2023 at 11:30 am am, Surveyor interviewed Administrator A. Administrator A acknowledged that the 2 sprinkler heads identified were still obstructed and will need to be replaced. Administrator A stated s/he has been in contact with companies to get the sprinklers replaced but has not finalized a contract yet.	{N 558}		