STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0012121	A. BUILDING: _____ B. WING _____	09/16/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ONTARIO II	1852 ONTARIO RD BELLEVUE, WI 54311

(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 09/15/2025 with additional information gathered through 09/16/2025, Surveyor conducted a standard survey at Ontario II. As a result, 1 deficiency was identified. Census: 4	M 000		
M 338	88.05(4)(c)1 EXITING FROM THE FIRST FLOOR Exiting from the first floor. The first floor of the home shall have at least 2 means of exiting which provides unobstructed access to the outside. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure 1 of 2 exits provided unobstructed access to the outside. The rear exit of the home was obstructed with a secured gate. Findings include: On 09/15/2025, Surveyor conducted an onsite visit to the home. On 09/15/2025 at 12:15 PM, Surveyor toured the home accompanied by Program Manager (PM) A. Surveyor observed 1 of 2 identified exits of the home. The exit door off the dining room led to a hard paved patio area and then to a gate. Surveyor observed the entire yard was fenced in and there was a patio swing and a plastic chair in front of the gate exit. Surveyor observed a latching-type mechanism on the gate that was	M 338		

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 338	Continued From page 1 secure. Surveyor was unable to open the gate without unlatching the mechanism. PM A confirmed the exit off the dining room was an identified exit along with an additional exit from the front door. At 12:42 PM, Surveyor observed an exit diagram near the front door of the home. The exit diagram identified 2 exits, one from the front door and another through the dining room. On 09/16/2025 at 2:00 PM, Surveyor interviewed Administrator (ADM) B who acknowledged Surveyor's concern regarding the obstructed exit. ADM B reported s/he was aware the gate latched, but would have maintenance look into it. The provider did not ensure all exits of the home provided unobstructed access to the outside.	M 338		