STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0018781	A. BUILDING: _____ B. WING _____	C 03/19/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HARBOR AT RENAISSANCE (THE)	602 N SEGOE ROAD MADISON, WI 53705

(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 03/19/2025, Surveyor conducted a standard licensing survey and complaint investigation at Harbor at Renaissance, a CBRF located in Madison, WI. As a result of the survey, 1 violation of Chapter DHS 83 was issued. The complaint was unsubstantiated. Census: 28	N 000		
N 488	83.44(1)(c) Clothes dryers enclosed and vented Clothes dryers. The CBRF shall enclose any clothes dryer having a rated capacity of more than 37,000 Btu/hour in a one-hour fire resistive rated enclosure. If the clothes dryer requires a vent, the CBRF shall use dryer vent tubing that is of rigid material with a fire rating that exceeds the temperature rating of the dryer. The dryer vent tubing shall be clean and maintained. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure that 3 of 3 dryers were vented with rigid material. All 3 dryers were equipped with flexible ducting. Findings include: On 03/19/2025 at 9:00 AM, Surveyor toured the physical environment. Surveyor observed that 3 of 3 dryers were equipped with flexible ducting. Two of 3 vents were disconnected from the dryers. On 03/19/2025 at 9:15 AM, Surveyor interviewed Administrator A. Administrator A acknowledged	N 488		

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

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N 488	Continued From page 1 that dryers must be vented using rigid material. Administrator A acknowledged that all 3 dryers were equipped with flexible duct material. Administrator A stated, "The last time the dryers were serviced, they must have installed the flex duct, I will monitor this from now on."	N 488		