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 06/17/2025

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 06/17/2025, Surveyor conducted a verification visit at The Ridge at Madison CBRF, a CBRF located in Fitchburg, WI. As a result of the survey, 1 violation of Chapter DHS 83 was issued. One violation is a repeat violation from previous SOD XGGF11 dated 03/12/2025. One Violation from previous SOD XGGF11 dated 03/12/2025 was corrected. Under statutory provisions of Wis. Stat. Ch. 50, a $200 revisit fee is being assessed. Census: 12	{N 000}		
N 239	83.20(2)(a)-(d) Department-approved training courses. Standard Precautions. All employees who may be occupationally exposed to blood, body fluids or other moist body substances, including mucous membranes, non-intact skin, secretions, and excretions except sweat, whether or not they contain visible blood shall successfully complete training in standard precautions before the employee assumes any responsibilities that may expose the employee to such material. Fire safety. Within 90 days after starting employment, all employees shall successfully complete training in fire safety. First aid and choking. Within 90 days after starting employment, all employees shall successfully complete training in first aid and procedures to alleviate choking. Medication administration and management. Any employee who manages, administers or assists	N 239		

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

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N 239	Continued From page 1 residents with prescribed or over-the-counter medications shall complete training in medication administration and management prior to assuming these job duties. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure that 1 of 3 employees reviewed had completed training in first aid and choking, fire safety and medication administration. This is a repeat violation from previous Statement of Deficiency (SOD) XGGF11 dated 03/12/2025. Findings include: First Aid and Choking On 06/17/2025, Surveyor reviewed Caregiver B's employee file. Caregiver B was hired 07/18/2024. There was no evidence that Caregiver B had completed training in first aid and choking. There was no evidence found in the file indicating that Caregiver B was exempt from this training. On 06/17/2025 at 9:45 AM, Surveyor interviewed House Manager C. Manager C who confirmed that Caregiver B works as a caregiver and would have to administer first aid and respond to choking emergencies. On 06/17/2025, Surveyor verified Caregiver B was not on the Community-Based Care and Treatment training registry for first aid and choking.	N 239		

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N 239	Continued From page 2 Fire Safety On 06/17/2025, Surveyor reviewed Caregiver B's employee file. Caregiver B was hired 07/18/2024. There was no evidence that Caregiver B had completed training in fire safety. There was no evidence found in the file indicating that Caregiver B was exempt from this training. On 06/17/2025 at 9:45 AM, Surveyor interviewed Manager C. Manager C confirmed that Caregiver B works as a caregiver and would have to respond in a fire emergency. On 06/17/2025, Surveyor verified Caregiver B was not on the Community-Based Care and Treatment training registry for fire safety. Medication Administration On 06/17/2025, Surveyor reviewed Caregiver B's employee file. Caregiver B was hired 07/18/2024. There was no evidence that Caregiver B had completed training in medication administration. There was no evidence found in the file indicating that Caregiver B was exempt from this training. On 06/17/2025 at 9:45 AM, Surveyor interviewed Manager C. Manager C confirmed that Caregiver B passes medications. On 06/17/2025, Surveyor verified Caregiver B was not on the Community-Based Care and Treatment training registry for medication administration. On 01/10/2023 at 12:00 PM, Surveyor discussed the above concern with Manager C. Manager C called Administrator A via phone. Administrator A	N 239		

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N 239	Continued From page 3 acknowledged that all employees must be trained in fire safety, first aid and choking within 90 days of hire. Administrator A acknowledged that caregivers must be trained in medication administration prior to passing medications alone. Administrator A acknowledged that Caregiver B had worked since 07/18/2024 without completing training in fire safety, first aid and choking and medication administration. Administrator A stated that Caregiver B speaks mostly Spanish, and facility has had a hard time finding a translator or training offered in Spanish.	N 239		