

Wisconsin Department of Health Services

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                  |                                                                                                                                                                                                                                                                                                                                                                              | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>0015503</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____                                                   |                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>R-C<br/>06/10/2024</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>HERITAGE HOUSE OF PORTAGE</b> |                                                                                                                                                                                                                                                                                                                                                                              |                                                                             | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>2685 AIRPORT ROAD<br/>PORTAGE, WI 53901</b>                                  |                          |                                                                |
| (X4) ID<br>PREFIX<br>TAG                                             | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                 | ID<br>PREFIX<br>TAG                                                         | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE |                                                                |
| {U 000}                                                              | <p><b>INITIAL COMMENTS</b></p> <p>On 06/10/2024, Surveyor conducted a verification visit at Heritage House of Portage.</p> <p>No deficiencies were identified.</p> <p>All deficiencies from SOD # TR4P11 dated 01/04/2024, were substantially corrected.</p> <p>Under statutory provisions of Wis. Stat. Ch. 50, a \$200 revisit fee is being assessed.</p> <p>Census 62</p> | {U 000}                                                                     |                                                                                                                          |                          |                                                                |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE