

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>0014642</b>          | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____                                                   | (X3) DATE SURVEY<br>COMPLETED<br><br>R-C<br><b>05/02/2024</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>OAK PARK PLACE AUTUMN LANE II</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>719 JUPITER DR<br/>MADISON, WI 53718</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                                      |
| N 000                                                                    | <p>Initial Comments</p> <p>On 05/02/2024, Surveyors conducted a standard survey and 3 verification visits at Oak Park Place Autumn Lane II.</p> <p>No deficiencies were identified.</p> <p>The 1 deficiency from Statement Of Deficiency (SOD) UFS813 dated 10/11/2023 was substantially corrected.</p> <p>The 1 deficiency from SOD ZVI411 dated 11/22/2023 was substantially corrected.</p> <p>The 1 deficiency from SOD Q29H18 dated 03/08/2024 was substantially corrected.</p> <p>Under statutory provisions of Wis. Stat. ch. 50, a \$200 revisit fee is being assessed.</p> <p>Census: 48</p> | N 000                                                                                |                                                                                                                          |                                                               |

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

TITLE

(X6) DATE