STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0014866	A. BUILDING: _____ B. WING _____	07/09/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SIENNA CREST WAUNAKEE	200 CROSS ST WAUNAKEE, WI 53597

(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 07/09/2025, Surveyor conducted a standard licensing survey at Sienna Crest Waunakee, a CBRF located in Waunakee, WI. As a result of the survey, 1 violation of Chapter DHS 83 was issued. Census: 18	N 000		
N 507	83.46(1)(f) Combustibles. Combustible materials shall not be placed within 3 feet of any furnace, boiler, water heater, fireplace or other similar equipment. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure that combustibles were kept at least 3 feet away from furnaces. Two of 3 furnace rooms had combustibles within 3 feet of the furnace. Findings include: On 07/09/2025, Surveyor toured the physical environment. Furnace room on main level in hallway used by residents, had cardboard boxes and plastic within 3 feet of the furnace. Furnace room on main level in hallway used by residents, had plastic buckets and cardboard within 3 feet of the furnace. On 07/09/2025 at 12:00 PM, Surveyor interviewed Manager A. Manager A acknowledged that combustibles are to be kept at least 3 feet away from furnaces. Manager A	N 507		

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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N 507	Continued From page 1 acknowledged that there were combustibles within 3 feet of 2 out of 3 furnace rooms. Manager A stated that maintenance put the combustibles in the rooms and will find a different room to store those items.	N 507		