STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0019853	A. BUILDING: _____ B. WING _____	02/06/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LOVE RECOVERY AND CONNECTION	7876 WOOD REED DR MADISON, WI 53719

(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
M 000	INITIAL COMMENTS On 02/06/2025, Surveyor conducted a monitoring visit at Love Recovery and Connection, an AFH located in Madison, WI. As a result of the survey, 1 violation of Chapter DHS 88 was issued. Census: 2	M 000		
M 262	88.05(2)(a) DIFFICULTY WALKING If a resident is not able to walk at all or able to walk only with difficulty, or only with the assistance of crutches, a cane, or walker or is unable to easily negotiate stairs without assistance: 1. The exits from the home shall be ramped to grade with a hard surfaced pathway with handrails. 2. All entrance and exit doors and interior doors serving all common living areas and all bathrooms and bedrooms used by a resident not able to walk at all shall have a clear opening of at least 32 inches. 3. Toilet and bathing facilities used by a resident not able to walk at all shall have enough space to provide a turning radius for the resident's wheelchair and provide accessibility appropriate to the resident's needs. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure that exits from the home were ramped to grade and the bedroom doors had a clear opening of at least 32 inches. The exit to	M 262		

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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M 262	Continued From page 1	M 262		

the garage had 2 steps and the exit leading from the 2nd story deck had stairs with a chair lift. Resident 1 and Resident 2 doorways did not measure at least 32 inches.

Findings include:

On 02/06/2025, Surveyor conducted a monitoring visit as facility requested to change the license from ambulatory to non-ambulatory. The home was currently licensed as ambulatory.

On 02/06/2025 at 9:00 AM, Surveyor toured the physical environment. There were 2 residents living in the home. Surveyor observed that Resident 1 and Resident 2 both use walkers for ambulation.

OBSERVATIONS:

The exit to the garage had 2 concrete steps

The exit from the back of the home led to a deck with a stairway to grade. The stairway had a chair lift that ran the length of the stairs that would transport residents to/from the top of the deck to/from the ground.

On 02/06/2025 at 9:15 AM, Surveyor interviewed Administrator B. Administrator B stated that the only exit that is used is the front door which is ramped to grade. Surveyor asked how residents would exit the facility if the front door was blocked. Administrator B stated that the chair lift on the deck would be used.

Resident 1 was admitted to the facility 01/06/2025.

Resident 2 was admitted to the facility

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M 262	Continued From page 2 02/22/2024. On 02/06/2025 at 1:30 PM, Surveyor spoke with Licensee A via phone. Licensee A asked if the chair lift on the deck was allowed as an exit for the home. Surveyor advised Licensee A that Chapter DHS 88(2)(a) states that all exits from the home must be ramped to grade. Licensee A stated that s/he understood.	M 262		