

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>0018317</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____                                                   |                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>R</b><br><b>11/28/2023</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>GRACIOUS ANGELIC CARE</b> |                                                                                                                                                                                                                                                                                                                                                                          |                                                                             | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>3411 KESWICK COURT</b><br><b>MADISON, WI 53719</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 |                                                                    |
| {M 000}                                                          | <p><b>INITIAL COMMENTS</b></p> <p>On 11/28/2023, Surveyor completed a verification visit at Gracious Angelic Care, an AFH in Madison.</p> <p>No deficiencies were identified. Statement of Deficiency (SOD) 8AOC12, dated 07/25/2023, was corrected.</p> <p>Under statutory provisions of Wis. Stat. Ch. 50, a \$200 revisit fee is being assessed.</p> <p>Census: 3</p> | {M 000}                                                                     |                                                                                                                          |                          |                                                                    |

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

TITLE

(X6) DATE