STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0019092	A. BUILDING: _____ B. WING _____	05/13/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PAT ADULT FAMILY HOME	2801 WENTWORTH 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 05/08/2025, with information gathered through 05/13/2025, Surveyor conducted a standard licensing survey at Pat Adult Family Home, an AFH in Madison, WI. As a result of the survey, 2 deficiencies of Chapter DHS 88 were identified. Census: 1	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, interview, and record review, the provider did not ensure that 2 of 2 emergency exits for the home were ramped to	M 262		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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M 262	Continued From page 1	M 262		

grade with a hard surface pathway and handrails, for residents who experienced difficulties walking.

Findings include:

The provider is licensed to serve up to 3 ambulatory residents.

On 05/08/2025 at approximately 9:00 AM, Surveyor observed the front exit, which had one cement step, and did not have any handrails. The rear exit had a full flight of stairs, descending from a deck down to ground level. At approximately 9:05 AM, Surveyor observed Resident 1 utilizing a 4 wheeled walker as s/he ambulated from the bathroom to the living room.

On 05/08/2025 at approximately 9:30 AM, Surveyor interviewed Resident 1, who confirmed s/he utilized the 4 wheeled walker for ambulation throughout the home and outside of the home. Administrator A joined the interview and stated s/he was originally concerned about Resident 1's mobility status. Administrator A stated Resident 1's managed care organization (MCO) care team insisted the home was appropriate for Resident 1. Administrator A stated Resident 1's previous placement had several steps, and that Resident 1 was able to independently go up and down the single step at the front entrance. Resident 1 agreed s/he did not struggle with the transition, despite utilizing a walker. Administrator A stated renovation to meet non-ambulatory resident needs would begin this summer (2025), as it was the intention to change the license to non-ambulatory.

On 05/08/2025, Surveyor reviewed Resident 1's individual service plan (ISP) dated July of 2024. The ISP documented Resident 1 was able to

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M 262	Continued From page 2 independently evacuate the home, with the use of his/her walker.	M 262		
M 278	88.05(3)(b) FREE OF HAZARDS The home shall be free from hazards and kept uncluttered and free of dangerous substances, insects and rodents. This Rule is not met as evidenced by: Based on observation and interview, the provider did not safeguard 1 of 1 residents from environmental hazards. Toxic chemicals were not securely stored. Findings include: The provider is licensed to provide care for up to 3 individuals within the client groups of developmentally disabled, irreversible dementia/Alzheimer's, advanced aged, terminally ill, traumatic brain injury, and emotionally disturbed/ mental illness. On 05/08/2025, Surveyor toured the home and observed the following: In the kitchen of the home, under the sink in an unsecured cabinet: - One can of Lysol Disinfectant Spray - One bottle of Clorox Scentiva Disinfecting Multi-Surface Cleaner - One bottle of Clorox Clean-Up Multi-Surface	M 278		

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M 278	Continued From page 3 Cleaner + Bleach - One bottle of Clorox Tilex Plus Daily Shower Cleaner - One canister of Clorox Disinfecting Wipes - One bottle of Fantastik Disinfectant Multi-Purpose Cleaner - One bottle of Tomcat Rodent Repellent - One tub of Cascade Platinum Dishwasher Detergent - One bottle of Great Value Lavender Scent Multi-Purpose Cleaner - One bottle of Orange GLO Wood Furniture 2-In-1 Clean & Polish - One bottle of OdoBan Shower, Tub & Tile Cleaner - One bottle of Great Value Mold & Mildew Remover - One bottle of OxiClean 3 in 1 Deep Clean Multi-Purpose Disinfectant - One can of Break-Up Oven & Grill Cleaner On 05/08/2025 at approximately 11:05 AM, Surveyor interviewed Administrator A. Administrator A stated s/he was not aware of the requirement. Administrator A stated s/he would relocate the cleaning supplies to a secure location in the basement.	M 278		
M 570	88.10(3)(l) Safe Physical Environment Individuals, except for correctional residents, have basic rights which they do not lose when they enter an adult family home. A resident shall have a safe environment in which to live. The adult family home shall safeguard residents who cannot fully guard themselves from environmental hazards to which they are likely to be exposed, including conditions which would be	M 570		

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M 570	Continued From page 4 hazardous to anyone and conditions which would be or are hazardous to a particular resident because of the resident's condition or disability. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure the resident was safeguarded from environmental hazards. The home's water temperature exceeded 120° Fahrenheit (F). Findings include: The provider was licensed to serve up to 3 individuals in the client groups developmentally disabled, irreversible dementia/ Alzheimer's, advanced aged, terminally ill, traumatic brain injury, and emotionally disturbed/ mental illness. On 05/08/2025 at approximately 9:15 AM, Surveyor toured the home and tested the water temperature. The water temperature of the sink in the resident's restroom reached 124° F. The water temperature of the sink in the home's kitchen reached 126° F. On 05/08/2025 at approximately 11:05 AM, Surveyor interviewed Administrator A. Administrator A stated s/he was not aware the water temperature exceeded 120° F. Administrator A stated s/he would adjust to water heater. According to the Wisconsin Department of Health Services, "Exposure to hot water is a potential environmental danger for residents. Elderly residents and residents with mental and physical disabilities may have neurological conditions that prevent instant recoil from hot water. Because these individuals do not instantly react to	M 570		

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M 570	Continued From page 5 dangerous temperature levels, they are at particular risk for injury. Hot water can cause scalding; e.g., second and third degree burns in which the skin blisters and swells. In such instances, skin does not return to normal and forms scar tissue upon healing. These burns may lead to permanent disability." Sustained contact with water at or above 140° F can result in second or third-degree burns in approximately 6 seconds (DQA Publication-01942, Hot Water Temperatures in Adult Family Homes, August 2017).	M 570		