

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>0020508</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____                                                    |                          | (X3) DATE SURVEY<br>COMPLETED<br><br>R-C<br><b>03/17/2026</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>SIENNA CREST LODI</b> |                                                                                                                                                                                                                                                                                                                                                             |                                                                             | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>215 DALE DRIVE<br/>LODI, WI 53555</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 03/17/2026, Surveyor conducted a verification visit at Sienna Crest Lodi, a CBRF in Lodi.</p> <p>No deficiencies were identified. Statement of Deficiency (SOD) LBL013, dated 10/29/2025, was corrected.</p> <p>Under statutory provisions of Wis. Stat. Ch. 50, a \$200 revisit fee is being assessed.</p> <p>Census: 18</p> | {N 000}                                                                     |                                                                                                                          |                          |                                                               |

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

TITLE

(X6) DATE