STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	590112	A. BUILDING: _____ B. WING _____	09/17/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WOODWARD LANE	3142 COUNTY HWY P CHIPPEWA FALLS, WI 54729

(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 09/17/2026, Surveyor completed a desk review for Woodward Lane. One deficiency was identified.	M 000		
M 122	88.03(4)(b) RENEWAL REQUIREMENTS To renew a license, the licensee shall submit to the licensing agency not less than 30 days prior to the date of expiration of the current license, a completed application form, a new program statement if there have been any program changes, the licensure fee required under s. 50.033(2), Stats., and any required fee for a criminal records check. If the license is not renewed, the licensing agency shall give the licensee written notice before expiration of the license. The notice shall clearly and concisely state the reasons for not renewing the license and shall inform the licensee of the opportunity for a hearing under sub. (7). This Rule is not met as evidenced by: Based on record review the licensee did not ensure the biennial report and license fee were submitted to the department within 30 days prior to the license expiration date. Findings include: On 06/25/2026, the department sent a notice to Administrator A informing them the license for Woodward Lane, would expire on 08/31/2026.	M 122		

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 122	Continued From page 1 The notice indicated the biennial report and license fee were due to the department by 08/01/2026. On 08/13/2026, the department sent a second notice to Administrator A by e-mail, indicating the biennial report and license fee were past due. The notice indicated if the biennial report and license fee were not received by 08/01/2026, the Division of Quality Assurance will proceed with enforcement action, which may include license revocation. On 08/13/2026, the department received a confirmation of delivery. On 09/17/2026, Surveyor reviewed department records and found no evidence a biennial report and license fees were received from the provider. On 09/23/2026 at 9:05 AM, Surveyor attempted to reach Administrator A to inquire about the status of the biennial report and fee. Administrator A did not answer, a voicemail was left. On 09/25/2026, Administrator A called Surveyor and left a voicemail stating s/he was returning Surveyors call. On 09/28/2026 at 2:21 PM, Surveyor attempted to reach Administrator A again. Administrator A did not answer, a voicemail was left. On 10/01/2026, Surveyor had not received a call back from Administrator A	M 122		