STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0019914	A. BUILDING: _____ B. WING _____	09/17/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CENTURY AVENUE GROUP HOME	6805 CENTURY AVENUE MIDDLETON, WI 53562

(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 conducted a standard licensing survey at Century Avenue Group Home, an AFH located in Middleton, WI. As a result of the survey, 2 violations of Chapter DHS 88 were issued. Census: 3	M 000		
M 290	88.05(3)(e)2.b INSPECTIONS-GAS FURNACE A gas furnace shall be inspected and serviced every 3 years by a heating contractor or local utility company. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure that the furnace was serviced every 3 years. The most current furnace inspection was dated 08/22/2023. Findings include: On 09/17/2026 at 9:15 AM, Surveyor reviewed the facility records. The most current documented furnace inspection was dated 08/22/2023. On 09/17/2026 at 10:00 AM, surveyor interviewed Licensee A. Licensee A acknowledged that the furnace must be serviced every 3 years. Licensee A acknowledged that the furnace had not been serviced in the last 3 years.	M 290		
M 346	88.05(4)(d)2.b FIRE EVACUATION ANNUAL EVALUATION	M 346		

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

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M 346	Continued From page 1 Each resident shall be evaluated annually for evacuation time, using the departments form. All service providers who work on the premises shall be made aware of each resident having an evacuation time of more than 2 minutes. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure that 2 of 2 residents reviewed were evaluated annually for evacuation time. Resident 1 and Resident 2 had out of date resident evacuation assessments. Findings include: On 09/17/2026 at 9:00 AM, Surveyor reviewed Resident 1's medical record. Resident 1 was admitted 05/13/2025. Resident 1 uses a wheelchair. The most current resident evacuation assessment for Resident 1 was dated 05/15/2025. On 09/17/2026 at 9:00 AM, Surveyor reviewed Resident 2's medical record. Resident 2 was admitted 08/13/2025. Resident 2 uses a wheelchair. The most current resident evacuation assessment for Resident 1 was dated 08/15/2025. On 09/17/2026 at 10:00 AM, Surveyor interviewed Licensee A. Licensee A stated s/he was not aware that resident evacuation assessments must be completed annually. Surveyor discussed with Licensee A the requirement that each resident must be evaluated annually for evacuation time and ability. Licensee	M 346		

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M 346	Continued From page 2 A stated s/he understood and all residents would be evaluated as soon as possible.	M 346		
M 424	88.06(3)(f) REVIEW OF ISP The individual service plan shall be reviewed at least once every 6 months by the licensee, the resident or the resident's guardian, the service coordinator, if any, the designated representative, if any, the placing agency with the resident participating in a manner appropriate for the resident's level of understanding and method of communication. This review is to determine continued appropriateness of the plan and to update the plan as necessary. A plan shall be updated, in writing, whenever the resident's needs or preferences change substantially or when requested by the resident or the resident's guardian. This Rule is not met as evidenced by: Based on interview and record review, the provider did not ensure that Resident 2's Individual Service Plan (ISP) was reviewed every 6 months. Resident 2's ISP had not been updated since 09/01/2025. Findings include: On 09/17/2026 at 9:00 AM, Surveyor reviewed Resident 2's medical record. Resident 2 was	M 424		

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M 424	Continued From page 3 admitted 08/13/2025. Resident 2's ISP was dated 09/01/2025. On 09/17/2026 at 11:00 AM, Surveyor interviewed Licensee A. Licensee A stated that Resident 2's ISP had been updated not too long ago, but it was on the computer. Surveyor gave Licensee A until 09/18/2026 at 12:00 PM to provide further information. As of 09/18/2026 at 12:00 PM, no further information was provided.	M 424		
M 464	88.07(3)(d) MEDICATION- WRITTEN ORDER Before the licensee or service provider dispenses or administers a prescription medication to a resident, the licensee shall obtain a written order from the physician who prescribed the medication specifying who by name or position is permitted to administer the medication, under what circumstances and in what dosage the medication is to be administered. The licensee shall keep the written order in the resident's file. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure that there was a written order from the Primary Care Physician (PCP), who is permitted to administer medications for 2 of 3 residents reviewed. Resident 1 and Resident 2 did not have documented written order giving permission for the facility to administer	M 464		

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M 464	Continued From page 4 medications. Findings include: On 09/17/2026 at 9:00 AM, Surveyor reviewed Resident 1's medical record. Resident 1 was admitted 05/13/2025. There was no documented written order to administer medications from Resident 1's PCP, giving provider permission to administer medications to Resident 1. On 09/17/2026 at 9:00 AM, Surveyor reviewed Resident 2's medical record. Resident 2 was admitted 008/13/2025. There was no documented written order to administer medications from Resident 2's PCP, giving provider permission to administer medications to Resident 2. On 09/17/2026 at 9:30 AM, Surveyor interviewed Licensee A. Licensee A stated s/he was not aware that consent must be given to administer medications. Licensee A stated, "I thought that the fact we get Medication Administration Records (MAR) and Physician's Orders (prescriptions) was fine. I will get the documents I need."	M 464		