Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	111054	A. BUILDING: _____ B. WING _____	10/21/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ROCK VALLEY COMMUNITY PROGRAMS INC	203 WEST SUNNY LANE RD JANESVILLE, WI 53546

(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
N 000	Initial Comments On 10/21/2026, Surveyor conducted an abbreviated survey at Rock Valley Community Programs Inc in Janesville. One deficiency was identified. Census: 85	N 000		
N 640	83.59(2)(b) Solid core wood doors or equivalent A solid core wood door or an equivalent fire resistive door shall be provided at any interior stair between the basement and the first floor. The door shall have a positive latch and an automatic closing device and normally shall be kept closed. Enclosed furnace and laundry areas with self-closing doors in a split level home may substitute for the self-closing door between the first and second levels. Enclosed furnace and laundry areas shall have self-closing solid core wood doors or an equivalent fire resistive door when located on a common level with resident bedrooms. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure that the enclosed laundry room had a self-closing door. Two of 2 laundry rooms were located on the same level as all resident bedrooms; one door was missing and one door was not self-closing. Findings include: On 10/21/2026, Surveyor conducted an abbreviated survey. The facility is licensed as a class CNA (non-ambulatory) CBRF, able to serve up to 100 residents within the client groups of: Correctional Clients and Alcohol/Drug Dependent.	N 640		

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

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N 640	Continued From page 1 On 10/21/2026 at approximately 10:30 a.m., Surveyor toured the environment with Staff A. Surveyor observed the laundry room door was open on Wing A; the door was not self-closing. Staff A stated that s/he was unaware that the door needed to self-close. Surveyor observed the laundry room on Wing B of the facility did not have a door. Staff A stated that there has not been a door on the laundry room for at least 13 years, but s/he understands the concerns.	N 640		