### Summary Statement of Deficiencies

On September 28, 2017, an off-site follow-up of the facility was conducted to verify correction of deficiencies noted during the survey of July 26, 2017. Madison Carriage Cove was determined to be in compliance with federal health care requirements as of September 5, 2017.

The surveyor conducting the follow-up was Loretta Todd, R.N.

### Initial Comments

Electronically Signed

- Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.
On September 28, 2017, an off-site follow-up of the facility was conducted to verify correction of deficiencies noted during the survey of July 26, 2017. Madison Carriage Cove was determined to be in compliance with state health care requirements as of September 5, 2017.

The surveyor conducting the follow-up was Loretta Todd, R.N.