

Provider Inspection Summary
For the period 07/01/2006 to 06/30/2009

COUNTY: PEPIN

Notes

This report includes Provider Inspection Summaries (Facility Profiles) for Assisted Living Facilities in Pepin County.

The report is a PDF (Adobe Acrobat) document and includes a total of 11 pages. If you wish to read the profile for a particular facility without scrolling through the rest of the document, use the Search feature in the Acrobat Reader to specify part of the name of the facility you wish to review.

If you wish to print the profile for a particular facility, be sure to send only the desired pages to your computer printer. Otherwise you will be printing all pages in the document.

Provider Inspection Summary
For the period 07/01/2006 to 06/30/2009
Adult Day Care Facility
COUNTY: PEPIN

Facility Information

Facility Name: HURLBURTS HAVEN (0012349)
Address: 1215 EAST PROSPECT ST, DURAND, WI 54736
License Status: REGULAR
Licensed/Certified/Registered 06/18/2008
Regional Office: WESTERN REGION (EAU CLAIRE), (715) 836-4752

Survey History

Survey ID: 0101918 **End Date:** 06/18/2008 **Type:** INITIAL **Purpose:** SURVEY
Results: LICENSE/CERT/REGISTRATION ISSUED

This is Page 2 of 11 total pages. If printing this report ensure that your printer is set to print only the desired pages.

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Provider Inspection Summary
For the period 07/01/2006 to 06/30/2009
Adult Family Home
COUNTY: PEPIN

Facility Information

Facility Name: ASSISTED LIVING OF DURAND (0010435)
Address: 1103 E LANEVILLE, DURAND, WI 54736
License Status: REGULAR
Licensed/Certified/Registered 12/17/2003
Regional Office: WESTERN REGION (EAU CLAIRE), (715) 836-4752

Survey History

Survey ID: 0100368 **End Date:** 09/25/2007 **Type:** ABBREVIATED **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #WC5D11 Served 10/18/2007

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.06(3)(d)5	SIGNED STATEMENT OF AGREEMENT		

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Provider Inspection Summary
For the period 07/01/2006 to 06/30/2009
Adult Family Home
COUNTY: PEPIN

Enforcement History (ASSISTED LIVING OF DURAND)

Date: 10/16/2007 SOD #WC5D11 Appealed: No

Sanctions

COMPLY WITH REQUIREMENT
PROVIDE TRAINING

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Provider Inspection Summary
For the period 07/01/2006 to 06/30/2009
Adult Family Home
COUNTY: PEPIN

Facility Information

Facility Name: FLO'S ADULT FAMILY HOME (590027)
Address: 915 E WASHINGTON ST, DURAND, WI 54736
License Status: REGULAR
Licensed/Certified/Registered 05/31/1992
Regional Office: WESTERN REGION (EAU CLAIRE), (715) 836-4752

Survey History

Survey ID: 0101542 **End Date:** 04/04/2008 **Type:** ABBREVIATED **Purpose:** SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #JZU211 Served 04/18/2008

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.05(3)(a)	HOME ENVIRONMENT		
88.05(3)(b)	FREE OF HAZARDS		
88.05(4)(b)1	FIRE SAFETY-SMOKE DETECTORS		
88.05(4)(d)2.b	FIRE EVACUATION ANNUAL EVALUATION		
88.07(2)(e)	ANNUAL HEALTH EXAM		

Survey ID: 0098455 **End Date:** 11/08/2006 **Type:** ABBREVIATED **Purpose:** SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10011378 Served 01/03/2007

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.07(4)(a)	NUTRITION	01/15/2007	Yes

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Provider Inspection Summary
For the period 07/01/2006 to 06/30/2009
Adult Family Home
COUNTY: PEPIN

Facility Information

Facility Name: NICOLES ADULT FAMILY HOME (0009710)
Address: 620 4TH AVE E, DURAND, WI 54736
License Status: REGULAR
Licensed/Certified/Registered 08/01/2002
Regional Office: WESTERN REGION (EAU CLAIRE), (715) 836-4752

Survey History

Survey ID: 0103506 **End Date:** 02/20/2009 **Type:** ABBREVIATED **Purpose:** SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #E1EY12 Served 02/25/2009

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.05(3)(e)2.b	INSPECTIONS-GAS FURNACE		

Survey ID: 0098025 **End Date:** 10/16/2006 **Type:** ABBREVIATED **Purpose:** SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10011567 Served 10/25/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.05(3)(a)	HOME ENVIRONMENT	11/06/2006	Yes

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Provider Inspection Summary
For the period 07/01/2006 to 06/30/2009
Adult Family Home
COUNTY: PEPIN

Facility Information

Facility Name: PINE RIDGE DURAND (590088)
Address: W5433 COUNTY V LOT 35, DURAND, WI 54736
License Status: REGULAR
Licensed/Certified/Registered 09/23/1996
Regional Office: WESTERN REGION (EAU CLAIRE), (715) 836-4752

Survey History

Survey ID: 0103568 **End Date:** 02/18/2009 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #IVZH12 Served 03/07/2009

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(3)(b)	COMPLETE BACKGROUND CHECK PROCESS	07/07/2009	Yes
88.04(2)(a)	RESPONSIBILITIES	07/07/2009	Yes
88.04(5)(b)	TRAINING-8 HOURS ANNUALLY	07/07/2009	Yes
88.06(3)(a)	INDIVIDUAL SERVICE PLAN & ASSESSMENT	07/07/2009	Yes
88.06(3)(d)1	DESCRIPTION OF SERVICES	07/07/2009	Yes
88.06(3)(d)5	SIGNED STATEMENT OF AGREEMENT	07/07/2009	Yes
88.06(3)(e)	COPY OF ISP	07/07/2009	Yes
88.06(3)(f)	REVIEW OF ISP	07/07/2009	Yes
88.07(2)(b)4	RECORD OF MEDICAL VISITS AND REPORTS	07/07/2009	Yes
88.07(3)(d)	MEDICATION- WRITTEN ORDER	07/07/2009	Yes
88.07(3)(e)1	MEDICATION- RECORD KEEPING	07/07/2009	Yes

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Provider Inspection Summary
For the period 07/01/2006 to 06/30/2009
Adult Family Home
COUNTY: PEPIN

Survey ID: 0098790 End Date: 02/07/2007 Type: ABBREVIATED Purpose: SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10011568 Served 02/22/2007

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.04(5)(b)	TRAINING-8 HOURS ANNUALLY		
88.05(4)(d)2.c	SEMI-ANNUAL FIRE DRILLS	02/22/2007	Yes
88.06(3)(a)	INDIVIDUAL SERVICE PLAN & ASSESSMENT		

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Provider Inspection Summary
For the period 07/01/2006 to 06/30/2009
Adult Family Home
COUNTY: PEPIN

Enforcement History (PINE RIDGE DURAND)

Date: 03/06/2009 SOD #IVZH12 Appealed: No

Sanctions

NO NEW ADMISSIONS

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Provider Inspection Summary
For the period 07/01/2006 to 06/30/2009
Residential Care Apartment Complex (CERTIFIED)
COUNTY: PEPIN

Facility Information

Facility Name: HOMEPLACE OF DURAND LLC (THE) (0011507)
Address: 315 COUNTRY LANE, DURAND, WI 54736
License Status: REGULAR
Licensed/Certified/Registered 06/08/2006
Regional Office: WESTERN REGION (EAU CLAIRE), (715) 836-4752

Survey History

Survey ID: 0100197 **End Date:** 09/21/2007 **Type:** OTHER **Purpose:** COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0099890 **End Date:** 07/17/2007 **Type:** STANDARD **Purpose:** SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #YQB011 Served 07/30/2007

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
89.26(4)	ANNUAL REVIEW		
89.34(16)	TENANT RIGHTS		

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Provider Inspection Summary
For the period 07/01/2006 to 06/30/2009
Residential Care Apartment Complex (CERTIFIED)
COUNTY: PEPIN

Complaint History (HOMEPLACE OF DURAND LLC (THE))

Date Complaint Received: 07/18/2007

Date Investigation Completed: 09/21/2007

Subject Area(s)

Result

SOD #

NUTRITION & FOOD SERVICES

NOT SUBSTANTIATED

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