Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

Lacrosse

Notes

This report includes Provider Inspection Summaries (Facility Profiles) for Adult Family Homes in Lacrosse County. The report is a PDF (Adobe Acrobat) document and includes a total of 25.00 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

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

For the period 01/21/2022 to 01/20/2025

Adult Family Home

Facility Information

Facility Name: 505 PINE CONE PLACE (0013489)

Address: 505 PINE CONE PLACE, HOLMEN, WI 54636

License Status: REGULAR

Licensed/Certified/Registered 09/09/2010 12:00:00AM

Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790

Survey History

Survey ID: 0143087 End Date: 05/03/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0141659 End Date: 09/08/2022 Type: OTHER Purpose: VERIFICATION VISIT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #526713 Served 12/20/2022

<u>Compliance</u>

Deficiencies CitedSubject AreaVerifiedCorrected88.05(4)(b)2SMOKE DETECTORS-TESTING AND5/3/23Yes

MAINTENANCE

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025

Adult Family Home

STATE OF WISCONSIN

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

Survey ID: 0139361 End Date: 02/01/2022 Type: STANDARD Purpose: VERIFICATION VISIT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #526712 Served 04/26/2022

		Compliance	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
88.05(4)(b)2	SMOKE DETECTORS-TESTING AND	9/8/22	Yes
	MAINTENANCE		
88.05(4)(d)2.c	SEMI-ANNUAL FIRE DRILLS	9/8/22	Yes
88.10(3)(1)	SAFE PHYSICAL ENVIRONMENT	9/8/22	Yes

Enforcement History (505 PINE CONE PLACE--0013489)

Date: 12/20/2022 SOD #526713 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

Date: 04/26/2022 SOD #526712 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

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Provider Inspection Summary

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

For the period 01/21/2022 to 01/20/2025

Adult Family Home

Facility Information

Facility Name: 507 PINE CONE PLACE (0013490)

Address: 507 PINE CONE PLACE, HOLMEN, WI 54636

License Status: REGULAR

Licensed/Certified/Registered 09/09/2010 12:00:00AM

Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790

Survey History

Survey ID: 0148135 End Date: 11/18/2024 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #N7VO11 Served 11/25/2024

Compliance

<u>Deficiencies Cited</u> <u>Subject Area</u> <u>Verified</u> <u>Corrected</u>

88.05(3)(a) HOME ENVIRONMENT 88.05(3)(b) FREE OF HAZARDS

88.07(2)(a) SERVICES

Survey ID: 0143088 End Date: 05/09/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025

Adult Family Home

STATE OF WISCONSIN

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

Survey ID: 0141673 End Date: 09/08/2022 Type: OTHER Purpose: VERIFICATION VISIT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #IL7I13 Served 12/21/2022

Compliance

Deficiencies Cited
88.05(4)(b)2Subject AreaVerified
SMOKE DETECTORS-TESTING ANDCorrected
5/9/23Yes

MAINTENANCE

Survey ID: 0139582 End Date: 02/01/2022 Type: OTHER Purpose: VERIFICATION VISIT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #IL7I12 Served 05/18/2022

iencies Cited Subject Area Compliance
Verified

Deficiencies CitedSubject AreaVerifiedCorrected88.05(4)(b)2SMOKE DETECTORS-TESTING AND9/8/22Yes

MAINTENANCE

88.05(4)(d)2.c SEMI-ANNUAL FIRE DRILLS 9/8/22 Yes

Enforcement History (507 PINE CONE PLACE--0013490)

Date: 11/25/2024 SOD #N7VO11 Appealed: No

Sanctions

ORDER TO COMPLY

Date: 12/21/2022 SOD #IL7I13 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

Date: 05/18/2022 SOD #IL7I12 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025

Adult Family Home

STATE OF WISCONSIN

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

Complaint History (507 PINE CONE PLACE--0013490)

Date Complaint Received: 09/25/2024 Date Investigation Completed: 11/18/2024

Subject Area(s)ResultSOD #PHYSICAL ENVIRONMENT/SAFETYSUBSTANTIATEDN7VO11PROGRAM SERVICESSUBSTANTIATEDN7VO11

STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025

Adult Family Home

STATE OF WISCONSIN

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

Corrected

Facility Information

Facility Name: REM WISCONSIN III INC ELIZABETH DRIVE (0014310)

Address: N7050 ELIZABETH DRIVE, HOLMEN, WI 54636

License Status: REGULAR

Licensed/Certified/Registered 09/01/2012 12:00:00AM

Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790

Survey History

Survey ID: 0142021 End Date: 01/25/2023 Type: ABBREVIATED Purpose: SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #ZIJ311 Served 02/02/2023

Deficiencies Cited Subject Area Subject Area Verified

88.05(3)(d) ANNUAL WELL WATER INSPECTIONS

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

Corrected

STATE OF WISCONSIN

Adult Family Home

Facility Information

Facility Name: Vision Home (0019039)

Address: 2020 Elinor Lane, Holmen, WI 54636

License Status: REGULAR

Licensed/Certified/Registered 02/20/2023 12:00:00AM

Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790

Survey History

Survey ID: 0147254 End Date: 08/06/2024 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #UVGG11 Served 08/07/2024

Deficiencies Cited Subject Area Subject Area Verified

88.06(2)(b) SERVICE AGREEMENT EXCEPT RESPITE 88.06(3)(a) INDIVIDUAL SERVICE PLAN & ASSESSMENT

88.07(2)(b)6 NOTIFICATION OF CHANGES

Survey ID: 0142312 End Date: 02/20/2023 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

Enforcement History (Vision Home--0019039)

Date: 08/07/2024 SOD #UVGG11 Appealed: No

Sanctions

ORDER TO COMPLY

This is Page 8 of 25 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025

Adult Family Home

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Complaint History (Vision Home--0019039)

Date Complaint Received: 06/13/2024 Date Investigation Completed: 08/06/2024

Subject Area(s)ResultSOD #PROGRAM SERVICESSUBSTANTIATEDUVGG11

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025

Adult Family Home

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

Facility Information

Facility Name: ILC 27TH STREET (0018185)

Address: 1348 27TH STREET SOUTH, LA CROSSE, WI 54601

License Status: REGULAR

Licensed/Certified/Registered 01/01/2021 12:00:00AM

Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790

Survey History

No survey activity during the period 1/21/22 to 1/20/25

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Provider Inspection Summary

Bureau of Assisted Living Madison WI 53707-7940

STATE OF WISCONSIN

P.O. Box 7940

For the period 01/21/2022 to 01/20/2025 Adult Family Home

Facility Information

Facility Name: ILC SHOREWOOD (0018186)

Address: 1120 SHOREWOOD DRIVE, LA CROSSE, WI 54601

License Status: REGULAR

Licensed/Certified/Registered 01/01/2021 12:00:00AM

Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790

Survey History

No survey activity during the period 1/21/22 to 1/20/25

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Provider Inspection Summary

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

For the period 01/21/2022 to 01/20/2025

Adult Family Home

Facility Information

Facility Name: ABBEY ROAD (0019105)

Address: 2149 ABBEY ROAD, ONALASKA, WI 54650

License Status: REGULAR

Licensed/Certified/Registered 08/23/2022 12:00:00AM

Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790

Survey History

Survey ID: 0140665 End Date: 08/23/2022 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

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Provider Inspection Summary

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

For the period 01/21/2022 to 01/20/2025

Adult Family Home

Facility Information

Facility Name: Apple Valley Adult Family Home (0019543)

Address: N6124 Apple Valley Rd, Onalaska, WI 54650

License Status: REGULAR

Licensed/Certified/Registered 09/04/2023 12:00:00AM

Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790

Survey History

Survey ID: 0146079 End Date: 03/29/2024 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0144253 End Date: 08/25/2023 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

Complaint History (Apple Valley Adult Family Home--0019543)

Date Complaint Received: 03/12/2024 Date Investigation Completed: 03/29/2024

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED

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Provider Inspection Summary

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

For the period 01/21/2022 to 01/20/2025

Adult Family Home

Facility Information

Facility Name: AURORA RESIDENTIAL ALTERNATIVES INC 107 (0018874)

Address: 5009 HURRICANE COURT, ONALASKA, WI 54650

License Status: REGULAR

Licensed/Certified/Registered 03/10/2022 12:00:00AM

Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790

Survey History

Survey ID: 0139048 End Date: 03/08/2022 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025

Adult Family Home

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

Facility Information

Facility Name: COULEE CARE MAIN STREET (0014307)

Address: 1106 MAIN ST, ONALASKA, WI 54650

License Status: REGULAR

Licensed/Certified/Registered 09/19/2012 12:00:00AM

Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790

Survey History

Survey ID: 0143482 End Date: 06/21/2023 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (COULEE CARE MAIN STREET--0014307)

Date Complaint Received: 06/14/2023 Date Investigation Completed: 06/21/2023

Subject Area(s) Result SOD #

STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

Corrected

STATE OF WISCONSIN

Facility Information

Adult Family Home

Facility Name: CREATIVE COMMUNITY LIVING SERVICES INC (590130)

Address: 837 MAIN STREET, ONALASKA, WI 54650

License Status: REGULAR

Licensed/Certified/Registered 02/13/1997 12:00:00AM

Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790

Survey History

Survey ID: 0146896 End Date: 07/03/2024 Type: OTHER Purpose: COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #4FTW11 Served 07/10/2024

Deficiencies Cited Subject Area Subject Area Verified

Deficiencies CitedSubject AreaVerified88.03(5)(e)1SIGNIFICANT CHANGE TO THE RESIDENT8/24/24

Survey ID: 0140770 End Date: 09/09/2022 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025

Adult Family Home

STATE OF WISCONSIN

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

Complaint History (CREATIVE COMMUNITY LIVING SERVICES INC--590130)

Date Complaint Received: 05/24/2024 Date Investigation Completed: 07/03/2024

Subject Area(s)ResultSOD #PROGRAM SERVICESSUBSTANTIATED4FTW11

Date Complaint Received: 08/31/2022 Date Investigation Completed: 09/09/2022

Subject Area(s) Result SOD #

PHYSICAL ENVIRONMENT/SAFETY NOT SUBSTANTIATED

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Provider Inspection Summary

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

Corrected

STATE OF WISCONSIN

For the period 01/21/2022 to 01/20/2025

Adult Family Home

Facility Information

Facility Name: REM KRISTY LANE (0011302)

Address: 1038/1040 KRISTY LANE, ONALASKA, WI 54650

License Status: REGULAR

Licensed/Certified/Registered 03/08/2006 12:00:00AM

Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790

Survey History

Survey ID: 0148093 End Date: 10/31/2024 Type: STANDARD Purpose: SURVEY/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #RHO011 Served 11/13/2024

<u>Compliance</u>

Deficiencies Cited Subject Area Verified

88.05(3)(a) HOME ENVIRONMENT

88.07(3)(a) PRESCRIPTION MEDICATIONS 88.07(3)(e)1 MEDICATION- RECORD KEEPING

Survey ID: 0144083 End Date: 08/25/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0143002 End Date: 03/16/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #BALB12 Served 05/09/2023

Compliance
Varificat

Deficiencies CitedSubject AreaVerifiedCorrected88.04(5)(a)TRAINING-15 HOURS WITHIN 6 MONTHS8/25/23Yes

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025

Adult Family Home

STATE OF WISCONSIN

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

Survey ID: 0141433 End Date: 06/28/2022 Type: ABBREVIATED Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #BALB11 Served 11/28/2022

Compliance

Deficiencies Cited
88.04(5)(a)Subject Area
TRAINING-15 HOURS WITHIN 6 MONTHSVerified
3/16/23Corrected
Yes88.04(5)(b)TRAINING-8 HOURS ANNUALLY3/16/23Yes

Enforcement History (REM KRISTY LANE--0011302)

Date: 11/13/2024 SOD #RHO011 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

Date: 05/09/2023 SOD #BALB12 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

Date: 11/28/2022 SOD #BALB11 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025

Adult Family Home

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

Facility Information

Facility Name: REM WISCONSIN III INC EMERALD DRIVE A (0013941)

Address: 3724 EMERALD DR, ONALASKA, WI 54650

License Status: REGULAR

Licensed/Certified/Registered 11/01/2011 12:00:00AM

Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790

Survey History

Survey ID: 0147607 End Date: 09/18/2024 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0142412 End Date: 03/07/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0141667 End Date: 11/30/2022 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #48J511 Served 12/21/2022

Compliance

Deficiencies Cited
88.05(4)(b)2Subject Area
SMOKE DETECTORS-TESTING ANDVerified
3/7/23Corrected
Yes

MAINTENANCE

Enforcement History (REM WISCONSIN III INC EMERALD DRIVE A--0013941)

Date: 12/21/2022 SOD #48J511 Appealed: No

Sanctions

ORDER TO COMPLY

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025

Adult Family Home

STATE OF WISCONSIN

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

Complaint History (REM WISCONSIN III INC EMERALD DRIVE A--0013941)

Date Complaint Received: 07/17/2024 Date Investigation Completed: 09/18/2024

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED RESIDENT RIGHTS NOT SUBSTANTIATED

Date Complaint Received: 10/31/2022 Date Investigation Completed: 11/30/2022

Subject Area(s) Result SOD #

PHYSICAL ENVIRONMENT/SAFETY

PROGRAM SERVICES

STAFF TRAINING AND PROFICIENCY

NOT SUBSTANTIATED

NOT SUBSTANTIATED

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Provider Inspection Summary

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

For the period 01/21/2022 to 01/20/2025

Adult Family Home

Facility Information

Facility Name: REM WISCONSIN III INC EMERALD DRIVE B (0013940)

Address: 3722 EMERALD DR, ONALASKA, WI 54650

License Status: REGULAR

Licensed/Certified/Registered 11/01/2011 12:00:00AM

Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790

Survey History

Survey ID: 0142410 End Date: 03/07/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0141665 End Date: 11/30/2022 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #0T5P11 Served 12/21/2022

<u>Compliance</u>

Deficiencies CitedSubject AreaVerifiedCorrected88.05(4)(b)2SMOKE DETECTORS-TESTING AND3/7/23Yes

MAINTENANCE

Enforcement History (REM WISCONSIN III INC EMERALD DRIVE B--0013940)

Date: 12/21/2022 SOD #0T5P11 Appealed: No

Sanctions

ORDER TO COMPLY

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025

Adult Family Home

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Complaint History (REM WISCONSIN III INC EMERALD DRIVE B--0013940)

Date Complaint Received: 10/27/2022 Date Investigation Completed: 11/30/2022

Subject Area(s) Result SOD #

PHYSICAL ENVIRONMENT/SAFETY
PROGRAM SERVICES
RESIDENT RIGHTS
STAFF TRAINING AND PROFICIENCY
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

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Provider Inspection Summary

Bureau of Assisted Living Madison WI 53707-7940

STATE OF WISCONSIN

P.O. Box 7940

For the period 01/21/2022 to 01/20/2025 Adult Family Home

Facility Information

Facility Name: REGENT MANOR (0011840)

Address: 856 E GARLAND ST, WEST SALEM, WI 54669

License Status: REGULAR

Licensed/Certified/Registered 03/01/2007 12:00:00AM

Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790

Survey History

Survey ID: 0142332 Type: ABBREVIATED Purpose: SURVEY End Date: 02/27/2023

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025

Adult Family Home

STATE OF WISCONSIN

Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

Facility Information

Facility Name: REM WISCONSIN III INC WEST ISLE (0012532)

Address: N5532 HWY 108, WEST SALEM, WI 54669

License Status: REGULAR

Licensed/Certified/Registered 12/12/2008 12:00:00AM

Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790

Survey History

Survey ID: 0142452 End Date: 03/07/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0141671 End Date: 12/07/2022 Type: ABBREVIATED Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #FU3D11 Served 12/21/2022

		Comphance	
Deficiencies Cited	Subject Area	Verified	Corrected
88.05(3)(d)	ANNUAL WELL WATER INSPECTIONS	3/7/23	Yes
88.05(4)(a)	FIRE SAFETY-FIRE EXTINGUISHERS	3/7/23	Yes
88.05(4)(b)2	SMOKE DETECTORS-TESTING AND	3/7/23	Yes
	MAINTENANCE		
88.05(4)(d)2.c	SEMI-ANNUAL FIRE DRILLS	3/7/23	Yes

Compliance

Enforcement History (REM WISCONSIN III INC WEST ISLE--0012532)

Date: 12/21/2022 SOD #FU3D11 Appealed: No

Sanctions

ORDER TO COMPLY

This is Page 25 of 25 total pages. If printing this report ensure that your printer is set to print only the desired pages.