Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

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

Notes

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

The report is a PDF (Adobe Acrobat) document and includes a total of 43.00 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 03/28/2021 to 03/27/2024 Adult Day Care Center

Facility Information

Facility Name: ALWAYS SUNNY CONNECTIONS LLC (0018987)

Address: W5602 260TH AVE, BAY CITY, WI 54723

License Status: REGULAR

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

Survey History

No survey activity during the period 3/28/21 to 3/27/24

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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 03/28/2021 to 03/27/2024 Adult Day Care Center

Facility Information

Facility Name: HAVE-A-HEART ADULT DAY CARE (0012348)

Address: W10356 HWY 29, RIVER FALLS, WI 54022

License Status: REGULAR

Licensed/Certified/Registered 04/15/2008 12:00:00AM

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

Enforcement History (HAVE-A-HEART ADULT DAY CARE--0012348)

Date: 09/08/2021 SOD #8ZB511 Appealed: No

Sanctions

ORDER TO COMPLY

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024 Adult Family Home Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

Facility Information

Facility Name: BROOKSIDE (0015040)

Address: N5335A 760TH ST, ELLSWORTH, WI 54011

License Status: REGULAR

Licensed/Certified/Registered 04/01/2014 12:00:00AM

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

Survey History

Survey ID: 0145146 End Date: 12/20/2023 Type: ABBREVIATED Purpose: SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Adult Family Home

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Facility Information

Facility Name: CEDAR HOUSE (0015561)

Address: 145 W SUMMIT AVENUE, ELLSWORTH, WI 54011

License Status: REGULAR

Licensed/Certified/Registered 04/01/2015 12:00:00AM

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

Survey History

Survey ID: 0139647 End Date: 05/12/2022 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (CEDAR HOUSE--0015561)

Date Complaint Received: 01/19/2022 Date Investigation Completed: 05/12/2022

Subject Area(s) Result SOD #

PHYSICAL ENVIRONMENT/SAFETY NOT SUBSTANTIATED 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 03/28/2021 to 03/27/2024 Adult Family Home

Facility Information

Facility Name: COUNTRYSIDE (0015041)

Address: N5335B 760TH STREET, ELLSWORTH, WI 54011

License Status: REGULAR

Licensed/Certified/Registered 04/01/2014 12:00:00AM

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

Survey History

Survey ID: 0141979 End Date: 01/17/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0141093 End Date: 09/30/2022 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #MX6J11 Served 10/20/2022

<u>Compliance</u>

Deficiencies CitedSubject AreaVerifiedCorrected88.07(2)(a)SERVICES1/17/23Yes88.10(3)(a)FAIR TREATMENT1/17/23Yes

Enforcement History (COUNTRYSIDE--0015041)

Date: 10/20/2022 SOD #MX6J11 Appealed: No

<u>Sanctions</u>

ORDER TO COMPLY

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Adult Family Home

STATE OF WISCONSIN

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

Complaint History (COUNTRYSIDE--0015041)

Date Complaint Received: 06/16/2022 Date Investigation Completed: 09/30/2022

Subject Area(s) Result SOD #

ADMINISTRATION NOT SUBSTANTIATED

RESIDENT RIGHTS SUBSTANTIATED MX6J11

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Adult Family Home

STATE OF WISCONSIN

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

Corrected

Facility Information

Facility Name: MAPLE VIEW (590044)

Address: 301 N MAPLE ST, ELLSWORTH, WI 54011

License Status: REGULAR

Licensed/Certified/Registered 01/31/1995 12:00:00AM

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

Survey History

Survey ID: 0139775 End Date: 05/05/2022 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #CE3I11 Served 06/07/2022

Deficiencies Cited Subject Area Subject Area Verified

88.05(3)(a) HOME ENVIRONMENT

88.05(4)(b)2 SMOKE DETECTORS-TESTING AND

MAINTENANCE

88.05(4)(d)1 FIRE SAFETY EVACUATION PLAN

88.07(4)(e) SPECIAL DIETS

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Adult Family Home

STATE OF WISCONSIN

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

Complaint History (MAPLE VIEW--590044)

Date Complaint Received: 03/04/2022 Date Investigation Completed: 05/05/2022

Subject Area(s) Result SOD #

ADMINISTRATION NOT SUBSTANTIATED

PHYSICAL ENVIRONMENT/SAFETY NOT SUBSTANTIATED PROGRAM SERVICES NOT SUBSTANTIATED

STAFF TRAINING AND PROFICIENCY SUBSTANTIATED CE3111

Date Complaint Received: 01/14/2022 Date Investigation Completed: 05/05/2022

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

Corrected

STATE OF WISCONSIN

For the period 03/28/2021 to 03/27/2024 Adult Family Home

Facility Information

Facility Name: WILLOW VIEW (590127)

Address: 140 W HUMBLE AVENUE, ELLSWORTH, WI 54011

License Status: REGULAR

Licensed/Certified/Registered 02/26/1997 12:00:00AM

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

Survey History

Survey ID: 0141246 End Date: 10/14/2022 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #MOEO11 Served 11/03/2022

Compliance
ciencies Cited Subject Area Verified

Deficiencies Cited
88.05(3)(g)Subject Area
WINDOWS AND VENTILATIONVerified
12/18/22

Survey ID: 0136616 End Date: 06/23/2021 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Adult Family Home

STATE OF WISCONSIN

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

Complaint History (WILLOW VIEW--590127)

Date Complaint Received: 08/24/2022 Date Investigation Completed: 10/14/2022

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED RESIDENT RIGHTS NOT SUBSTANTIATED

Date Complaint Received: 07/20/2022 Date Investigation Completed: 10/14/2022

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED RESIDENT RIGHTS 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 03/28/2021 to 03/27/2024 Adult Family Home

Facility Information

Facility Name: ABILITIES MIDWEST (0018480)

Address: 1218 STATE ST, RIVER FALLS, WI 54022

License Status: REGULAR

Licensed/Certified/Registered 06/29/2021 12:00:00AM

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

Survey History

Survey ID: 0145290 End Date: 01/10/2024 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #KW4Y11 Served 01/17/2024

<u>Deficiencies Cited</u>	Subject Area
50.065(2)(bm)	OUT OF STATE BACKGROUND CHECKS
88.03(3)(b)	CRIMINAL RECORDS CHECK
88.04(2)(g)1	HEALTH SCREENING FOR STAFF
88.05(4)(a)	FIRE SAFETY-FIRE EXTINGUISHERS
88.05(4)(b)1	FIRE SAFETY-SMOKE DETECTORS
88.06(2)(a)	ADMISSION-HEALTH EXAM
88.10(3)(1)	SAFE PHYSICAL ENVIRONMENT

<u>Verified</u> <u>Corrected</u>

Compliance

Survey ID: 0143700 End Date: 07/18/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY 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 03/28/2021 to 03/27/2024

Adult Family Home

Survey ID: 0142577 End Date: 03/14/2023 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #N9Y911 Served 03/28/2023

Compliance

Deficiencies CitedSubject AreaVerifiedCorrected88.10(3)(1)SAFE PHYSICAL ENVIRONMENT7/18/23Yes

Survey ID: 0137751 End Date: 11/02/2021 Type: OTHER Purpose: COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #4JGM11 Served 11/12/2021

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
88.03(5)(e)1	SIGNIFICANT CHANGE TO THE RESIDENT	12/27/21	
88.07(3)(a)	PRESCRIPTION MEDICATIONS	12/27/21	
88.07(3)(e)1	MEDICATION- RECORD KEEPING	12/27/21	
88.09(1)(a)	RESIDENT RECORDS	12/27/21	
88.10(3)(n)2	RESTRAINTS IN EMERGENCY	12/27/21	

Survey ID: 0136647 End Date: 06/29/2021 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

Enforcement History (ABILITIES MIDWEST--0018480)

Date: 01/17/2024 SOD #KW4Y11 Appealed: No

Sanctions

ORDER TO COMPLY

Date: 03/28/2023 SOD #N9Y911 Appealed: No

Sanctions

ORDER TO COMPLY

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Adult Family Home

STATE OF WISCONSIN

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

Complaint History (ABILITIES MIDWEST--0018480)

Date Complaint Received: 11/08/2022 Date Investigation Completed: 03/14/2023

Subject Area(s)ResultSOD #RESIDENT RIGHTSSUBSTANTIATEDN9Y911

Date Complaint Received: 09/13/2021 Date Investigation Completed: 11/02/2021

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED RESIDENT RIGHTS NOT SUBSTANTIATED

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024 Adult Family Home Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

Facility Information

Facility Name: AURORA RES ALT BARTOSH LANE 029 (590029)

Address: 1310 BARTOSH LANE, RIVER FALLS, WI 54022

License Status: REGULAR

Licensed/Certified/Registered 01/31/1992 12:00:00AM

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

Survey History

Survey ID: 0145087 End Date: 12/14/2023 Type: ABBREVIATED Purpose: SURVEY

Results: NO STATEMENT OF DEFICIENCY 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 03/28/2021 to 03/27/2024 Adult Family Home

Facility Information

Facility Name: ENCOURAGE ADULT FAMILY HOME (0015166)

Address: 425 N 3RD STREET, RIVER FALLS, WI 54022

License Status: REGULAR

Licensed/Certified/Registered 08/04/2014 12:00:00AM

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

Survey History

Survey ID: 0142384 End Date: 02/28/2023 Type: ABBREVIATED Purpose: SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024 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 CUDD (590031)

Address: 211 SOUTH CUDD AVENUE, RIVER FALLS, WI 54022

License Status: REGULAR

Licensed/Certified/Registered 10/04/1988 12:00:00AM

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

Survey History

No survey activity during the period 3/28/21 to 3/27/24

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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 03/28/2021 to 03/27/2024 Adult Family Home

Facility Information

Facility Name: REM WISCONSIN INC COVEY (0012316)

Address: 1535 COVEY DR, RIVER FALLS, WI 54022

License Status: REGULAR

Licensed/Certified/Registered 03/01/2008 12:00:00AM

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

Survey History

No survey activity during the period 3/28/21 to 3/27/24

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Provider Inspection Summary

STATE OF WISCONSIN
Bureau of Assisted Living

Corrected

Madison WI 53707-7940

P.O. Box 7940

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: PARKSIDE (0009712)

Address: 258 N BEULAH ST, ELLSWORTH, WI 54011

License Status: REGULAR

Licensed/Certified/Registered 05/01/2003 12:00:00AM

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

Survey History

Survey ID: 0145143 End Date: 12/20/2023 Type: ABBREVIATED Purpose: SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #OVL311 Served 01/02/2024

Deficiencies Cited Subject Area Subject Area Verified

83.37(3)(c) MEDICATION STORAGE: LOCKED CABINET 2/16/24

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Provider Inspection Summary

Bureau

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

STATE OF WISCONSIN

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: PREFERRED SENIOR LIVING OF ELLSWORTH (0014905)

Address: 429 W WAYNE ST, ELLSWORTH, WI 54011

License Status: REGULAR

Licensed/Certified/Registered 11/01/2015 12:00:00AM

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

Survey History

Survey ID: 0145209 End Date: 01/03/2024 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #L2EM11 Served 01/08/2024

Compliance

Deficiencies Cited Subject Area Subject Area Subject Area Subject Area RIGHTS OF RESIDENTS: RECORDING AND

FILMING

83.37(1)(e) MEDICATION REGIMEN, ADMINISTRATION

REVIEW

83.47(4)(a) FIRE EXTINGUISHERS: TYPE AND INSPECTION

Survey ID: 0135996 End Date: 04/14/2021 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Enforcement History (PREFERRED SENIOR LIVING OF ELLSWORTH--0014905)

Date: 01/08/2024 SOD #L2EM11 Appealed: No

Sanctions

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 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS AS (SEMIAMBULATORY)

Facility Information

Facility Name: SUMMIT VIEW (510279)

Address: 278 N BEULAH STREET, ELLSWORTH, WI 54011

License Status: REGULAR

Licensed/Certified/Registered 03/05/1996 12:00:00AM

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

Survey History

Survey ID: 0145144 End Date: 12/20/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0143263 End Date: 05/31/2023 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #GN7V11 Served 06/05/2023

		<u>Comphance</u>	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.12(5)(a)	NOTIFICATION: INCIDENT, INJURY, CHANGES	12/20/23	Yes
83.35(2)	TEMPORARY SERVICE PLAN	12/20/23	Yes
83.35(3)(d)	SERVICE PLANS UPDATED ANNUALLY OR ON	12/20/23	Yes
	CHANGES		
83.36(1)(a)	ADEQUATE STAFF TO MEET RESIDENT NEEDS	12/20/23	Yes
83.38(1)(c)	LEISURE TIME ACTIVITIES	12/20/23	Yes

Compliance

Survey ID: 0141942 End Date: 01/18/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS AS (SEMIAMBULATORY)

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

P.O. Box 7940 Madison WI 53707-7940

Survey ID: 0139958 End Date: 06/22/2022 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #ETTQ11 Served 06/27/2022

Compliance

Deficiencies Cited
83.32(3)(n)Subject Area
RIGHTS OF RESIDENTS: SAFE ENVIRONMENTVerified
1/18/23Corrected
Yes

Enforcement History (SUMMIT VIEW--510279)

Date: 06/05/2023

SOD #GN7V11

Appealed: No

Sanctions

ORDER TO COMPLY

Date: 06/27/2022

SOD #ETTO11

Appealed: No

Sanctions

ORDER TO COMPLY

Complaint History	SUM	МІТ	VIEW	/510279)
Complaint mistory	SUNI	TATE	A 117 AA	3102///

Date Complaint Received: 05/11/2023 Date Investigation Completed: 05/31/2023

Subject Area(s)ResultSOD #PROGRAM SERVICESSUBSTANTIATEDGN7V11STAFF TRAINING AND PROFICIENCYSUBSTANTIATEDGN7V11

Date Complaint Received: 03/04/2022 Date Investigation Completed: 06/22/2022

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED

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Provider Inspection Summary

STATE OF WISCONSIN

Bureau of Assisted Living
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Madison WI 53707-7940

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: SEASONS (THE) (0015047)

Address: 301 CHERRY AVE W, PLUM CITY, WI 54761

License Status: REGULAR

Licensed/Certified/Registered 06/01/2014 12:00:00AM

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

Survey History

No survey activity during the period 3/28/21 to 3/27/24

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Boy 7940

Corrected

P.O. Box 7940 Madison WI 53707-7940

Facility Information

Facility Name: COMFORTS OF HOME RIVER FALLS CBRF (0012426)

Address: 2328 AURORA CIRCLE, RIVER FALLS, WI 54022

License Status: REGULAR

Licensed/Certified/Registered 07/01/2009 12:00:00AM

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

Survey History

Survey ID: 0144916 End Date: 10/04/2023 Type: OTHER Purpose: COMPLAINT/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #1DMC13 Served 11/29/2023

Deficiencies Cited Subject Area Subject Area Verified

83.32(3)(h) RIGHTS OF RESIDENTS: TO RECEIVE

MEDICATION

83.37(2)(d) DOCUMENTATION OF MEDICATION

ADMINISTRATION

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Survey ID: 0142798 End Date: 02/03/2023 Type: OTHER Purpose: COMPLAINT/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #1DMC12 Served 04/17/2023

		Compliance	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.32(3)(h)	RIGHTS OF RESIDENTS: TO RECEIVE	10/4/23	No
	MEDICATION		
83.35(3)(d)	SERVICE PLANS UPDATED ANNUALLY OR ON	10/4/23	Yes
	CHANGES		
83.37(1)(j)	PROOF-OF-USE RECORD	10/4/23	Yes

Survey ID: 0141431 End Date: 08/23/2022 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #1DMC11 Served 11/28/2022

		Compliance	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.32(3)(h)	RIGHTS OF RESIDENTS: TO RECEIVE	2/3/23	No
	MEDICATION		
83.35(3)(c)	IMPLEMENT, FOLLOW THE INDIVIDUAL	2/3/23	Yes
	SERVICE PLAN		

Survey ID: 0136721 End Date: 07/01/2021 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #MKI111 Served 07/09/2021

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	Verified	Corrected
83.17(2)(a)	EMPLOYEES SCREENED FOR COMMUNICABLE	8/23/21	
	DISEASE		
83.46(1)(c)	HEATING SYSTEM MAINTENANCE	8/23/21	
83.47(3)	FIRE INSPECTION	8/23/21	

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Enforcement History (COMFORTS OF HOME RIVER FALLS CBRF--0012426)

Date: 11/29/2023 SOD #1DMC13 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

FORFEITURE---83.32(3)(h)

Date: 04/17/2023 SOD #1DMC12 Appealed:

Sanctions

ORDER TO COMPLY

FORFEITURE---83.32(3)(h)

FORFEITURE---83.37(1)(j)

Date: 11/28/2022 SOD #1DMC11 Appealed:

Sanctions

ORDER TO COMPLY FORFEITURE---83.32(3)(h)

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Complaint History (COMFORTS OF HOME RIVER FALLS CBRF0012426)			
Date Complaint Received: 07/11/2023	Date Investigation Completed:	0/04/2023	
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
PROGRAM SERVICES	SUBSTANTIATED	1DMC13	
Date Complaint Received: 11/01/2022	Date Investigation Completed: (02/03/2023	
Subject Area(s)	Result	<u>SOD #</u>	
RESIDENT RIGHTS	NOT SUBSTANTIATED		
ADMINISTRATION	SUBSTANTIATED	1DMC12	
ADMINISTRATION	NOT SUBSTANTIATED		
PROGRAM SERVICES	NOT SUBSTANTIATED		
Date Complaint Received: 10/19/2022	Date Investigation Completed: (Date Investigation Completed: 02/03/2023	
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
PROGRAM SERVICES	NOT SUBSTANTIATED		
Date Complaint Received: 08/02/2022	Date Investigation Completed: (08/23/2022	
Subject Area(s)	Result	<u>SOD #</u>	
PHYSICAL ENVIRONMENT/SAFETY	NOT SUBSTANTIATED		
PROGRAM SERVICES	NOT SUBSTANTIATED		
RESIDENT RIGHTS	NOT SUBSTANTIATED		
ADMINISTRATION	NOT SUBSTANTIATED		
PROGRAM SERVICES	SUBSTANTIATED	1DMC11	
Date Complaint Received: 05/12/2022	Date Investigation Completed: (Date Investigation Completed: 08/23/2022	
Subject Area(s)	Result	<u>SOD #</u>	
ADMINISTRATION	NOT SUBSTANTIATED		
PROGRAM SERVICES	SUBSTANTIATED	1DMC11	

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN
Bureau of Assisted Living

P.O. Box 7940 Madison WI 53707-7940

Date Complaint Received: 05/05/2022 Date Investigation Completed: 08/23/2022

Subject Area(s)ResultSOD #PROGRAM SERVICESSUBSTANTIATED1DMC11

STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED

Date Complaint Received: 11/05/2021 Date Investigation Completed: 08/23/2022

Subject Area(s) Result SOD #

ADMINISTRATION NOT SUBSTANTIATED PROGRAM SERVICES NOT SUBSTANTIATED RESIDENT RIGHTS 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 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS AA (AMBULATORY)

Facility Information

Facility Name: KINNIC FALLS ALCOHOL DRUG SERVS INC (0008581)

Address: 900 SOUTH ORANGE STREET, RIVER FALLS, WI 54022

License Status: REGULAR

Licensed/Certified/Registered 12/31/1981 12:00:00AM

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

Survey History

No survey activity during the period 3/28/21 to 3/27/24

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Provider Inspection Summary

Bureau of Assisted Living P.O. Box 7940

STATE OF WISCONSIN

Madison WI 53707-7940

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: OUR HOUSE RIVER FALLS MEMORY CARE (0013425)

Address: 902 S WASSON LANE, RIVER FALLS, WI 54022

License Status: REGULAR

Licensed/Certified/Registered 10/01/2011 12:00:00AM

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

Survey History

Survey ID: 0145147 End Date: 12/19/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0143545 End Date: 06/27/2023 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #52JK11 Served 06/30/2023

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.17(2)(a)	EMPLOYEES SCREENED FOR COMMUNICABLE	12/19/23	Yes
	DISEASE		
83.35(3)(b)	SERVICE PLAN DEVELOPMENT: PARTIES	12/19/23	Yes
	INVOLVED		
83.35(5)(a)	INITIAL EVALUATION OF EVACUATION	12/19/23	Yes
	LIMITATIONS		
83.39(5)	PETS VACCINATED	12/19/23	Yes
83.46(1)(c)	HEATING SYSTEM MAINTENANCE	12/19/23	Yes

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN
Bureau of Assisted Living

P.O. Box 7940 Madison WI 53707-7940

Survey ID: 0142099 End Date: 02/03/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0139892 End Date: 04/11/2022 Type: OTHER Purpose: COMPLAINT/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #QO8Z12 Served 06/21/2022

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.32(3)(a)	RIGHTS OF RESIDENTS: COMMUNICATIONS	2/3/23	Yes
83.35(3)(d)	SERVICE PLANS UPDATED ANNUALLY OR ON	2/3/23	Yes
	CHANGES		
83.39(1)	INFECTION CONTROL PROGRAM	2/3/23	Yes
83.41(1)(b)	EQUIPMENT	2/3/23	Yes
83.44(1)(c)	CLOTHES DRYERS ENCLOSED AND VENTED	2/3/23	Yes
83.45(1)(f)	FURNISHINGS CLEAN, SAFE, AND	2/3/23	Yes
	MAINTAINED		

Survey ID: 0137780 End Date: 10/25/2021 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #QO8Z11 Served 11/16/2021

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	Verified	Corrected
83.17(1)	LICENSEE CONDUCT CAREGIVER	4/11/22	Yes
	BACKGROUND CHECK		
83.25	CONTINUING EDUCATION	4/11/22	Yes
83.44(1)(c)	CLOTHES DRYERS ENCLOSED AND VENTED	4/11/22	No
83.45(1)(d)	HAZARDS	4/11/22	Yes
83.59(2)(a)	ONE-HAND, ONE-MOTION DOOR OPERATION	4/11/22	Yes

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Enforcement History (OUR HOUSE RIVER FALLS MEMORY CARE--0013425)

Date: 06/30/2023 SOD #52JK11 Appealed: No

Sanctions

ORDER TO COMPLY

Date: 06/21/2022 SOD #QO8Z12 Appealed:

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY FORFEITURE---83.35(3)(d) FORFEITURE---83.39(1) FORFEITURE---83.44(1)(c)

Date: 11/16/2021 SOD #QO8Z11 Appealed: No

Sanctions

ORDER TO COMPLY

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Complaint History (OUR HOUSE RIVER FALLS MEMORY CARE0013425)			
Date Complaint Received: 02/27/2023	Date Investigation Completed: 06	/27/2023	
Subject Area(s) PROGRAM SERVICES	Result NOT SUBSTANTIATED	SOD#	
Date Complaint Received: 03/17/2022	Date Investigation Completed: 04/11/2022		
Subject Area(s) PROGRAM SERVICES	Result NOT SUBSTANTIATED	SOD#	
Date Complaint Received: 03/01/2022	Date Investigation Completed: 04	/11/2022	
Subject Area(s) PHYSICAL ENVIRONMENT/SAFETY PROGRAM SERVICES STAFF TRAINING AND PROFICIENCY PHYSICAL ENVIRONMENT/SAFETY RESIDENT RIGHTS STAFF TRAINING AND PROFICIENCY	Result SUBSTANTIATED NOT SUBSTANTIATED NOT SUBSTANTIATED NOT SUBSTANTIATED SUBSTANTIATED SUBSTANTIATED SUBSTANTIATED	SOD # QO8Z12 QO8Z12 QO8Z12	

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS AS (SEMIAMBULATORY)

STATE OF WISCONSIN

Bureau of Assisted Living

P.O. Box 7940 Madison WI 53707-7940

Facility Information

Facility Name: RIDGEWOOD CBRF (510281)

Address: N7211 HWY 65, RIVER FALLS, WI 54022

License Status: REGULAR

Licensed/Certified/Registered 02/15/1996 12:00:00AM

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

Survey History

Survey ID: 0139479 End Date: 05/05/2022 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0137812 End Date: 08/31/2021 Type: STANDARD Purpose: SURVEY/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #ZTD212 Served 11/19/2021

<u>Compliance</u>

Deficiencies CitedSubject AreaVerifiedCorrected83.41(3)(b)FOOD SAFETY5/5/22Yes

Enforcement History (RIDGEWOOD CBRF--510281)

Date: 11/19/2021 SOD #ZTD212 Appealed:

Sanctions

ORDER TO COMPLY FORFEITURE---83.41(3)(b)

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Provider Inspection Summary

Bureau of Assisted Living P.O. Box 7940

Corrected

STATE OF WISCONSIN

Madison WI 53707-7940

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: RIVER FALLS CBRF II LLC (0015130)

Address: 2354 AURORA CIRCLE, RIVER FALLS, WI 54022

License Status: REGULAR

Licensed/Certified/Registered 06/09/2014 12:00:00AM

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

Survey History

Survey ID: 0144917 End Date: 10/05/2023 Type: OTHER Purpose: COMPLAINT/VV

Results: ENFORCEMENT ACTION **Statement of Deficiency:** #HQFY12

Deficiencies Cited Subject Are

83.28(4)(a) RESIDENT HEALTH

DOCUMENTATION

<u>Compliance</u>
Subject Area Verified

RESIDENT HEALTH SCREENING AND

Survey ID: 0143191 End Date: 03/27/2023 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #HQFY11 Served 05/25/2023

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.28(4)(a)	RESIDENT HEALTH SCREENING AND	10/5/23	No
	DOCUMENTATION		
83.32(3)(h)	RIGHTS OF RESIDENTS: TO RECEIVE	10/5/23	Yes
	MEDICATION		
83.35(3)(d)	SERVICE PLANS UPDATED ANNUALLY OR ON	10/5/23	Yes
	CHANGES		

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

83.38(1	(h) MEDICATION ADMINISTRATION	10/5/23	Yes
83.39(1	INFECTION CONTROL PROGRAM	10/5/23	Yes

Survey ID: 0140176 End Date: 07/14/2022 **Type: OTHER Purpose: COMPLAINT**

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0136722 End Date: 06/30/2021 **Type: OTHER Purpose: COMPLAINT**

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0136246 End Date: 05/17/2021 **Type: OTHER Purpose: VERIFICATION VISIT**

Results: NO STATEMENT OF DEFICIENCY ISSUED

Enforcement History (RIVER FALLS CBRF II LLC--0015130)

Date: 11/29/2023 **SOD #HQFY12** Appealed: No

Sanctions

ORDER TO COMPLY FORFEITURE---83.28(4)(a)

Date: 05/25/2023 **SOD #HQFY11** Appealed:

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

FORFEITURE---83.28(4)(a)

FORFEITURE---83.32(3)(h)

FORFEITURE---83.35(3)(d)

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Complaint History (RIVER FALLS CBRF II LLC0015130)					
Date Complaint Received: 05/15/2023 Date Investigation Completed: 10/05/2023					
Subject Area(s) ADMINISTRATION PROGRAM SERVICES	Result NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#			
Date Complaint Received: 02/07/2023	Date Investigation Completed: 03/27/2023				
Subject Area(s) RESIDENT RIGHTS	Result NOT SUBSTANTIATED	SOD#			
Date Complaint Received: 01/10/2023	Date Investigation Completed: 03/27/2023				
Subject Area(s) ADMINISTRATION PROGRAM SERVICES	Result SUBSTANTIATED NOT SUBSTANTIATED	SOD # HQFY11			
Date Complaint Received: 10/24/2022	Date Investigation Completed: 03/27/2023				
Subject Area(s) PROGRAM SERVICES	Result NOT SUBSTANTIATED	<u>SOD #</u>			
Date Complaint Received: 05/01/2022	Date Investigation Completed: 07/14/2022				
Subject Area(s) PHYSICAL ENVIRONMENT/SAFETY RESIDENT RIGHTS	Result NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#			
Date Complaint Received: 11/15/2021	Date Investigation Completed: 07/14/2022				
Subject Area(s) PROGRAM SERVICES	Result NOT SUBSTANTIATED	<u>SOD #</u>			

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

STATE OF WISCONSIN

Date Complaint Received: 06/21/2021 Date Investigation Completed: 06/30/2021

Subject Area(s) Result SOD #

STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED

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Provider Inspection Summary

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Corrected

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: Sycamore of River Falls (The) (0019594)

Address: 745 Sycamore St, River Falls, WI 54022

License Status: PROBATIONARY

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

Survey History

Survey ID: 0145972 End Date: 03/08/2024 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #OVN511 Served 03/25/2024

Deficiencies Cited Subject Area Subject Area Verified

83.28(4)(a) RESIDENT HEALTH SCREENING AND

DOCUMENTATION

83.35(5)(a) INITIAL EVALUATION OF EVACUATION

LIMITATIONS

83.47(2)(d) FIRE DRILLS

Survey ID: 0143710 End Date: 07/18/2023 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

Enforcement History (Sycamore of River Falls (The)--0019594)

Date: 03/25/2024 SOD #OVN511 Appealed: No

Sanctions

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 03/28/2021 to 03/27/2024

Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: COMFORTS OF HOME RIVER FALLS RCAC (0012053)

Address: 2348 AURORA CIRCLE, RIVER FALLS, WI 54022

License Status: REGULAR

Licensed/Certified/Registered 08/13/2007 12:00:00AM

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

Survey History

Survey ID: 0142766 End Date: 04/12/2023 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0141079 End Date: 10/14/2022 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Residential Care Apartment Complex (CERTIFIED)

STATE OF WISCONSIN
Bureau of Assisted Living

P.O. Box 7940 Madison WI 53707-7940

Complaint History (COMFORTS OF HOME RIVER FALLS RCAC0012053)						
Date Complaint Received: 02/21/2023 Date Investigation Completed: 04/12/2023						
Subject Area(s) PHYSICAL ENVIRONMENT/SAFETY STAFF TRAINING AND PROFICIENCY	Result NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#				
Date Complaint Received: 02/06/2023	Date Investigation Completed: 04/12/2023					
Subject Area(s) PROGRAM SERVICES	Result NOT SUBSTANTIATED	SOD #				
Date Complaint Received: 02/11/2022	Date Investigation Completed: 10/14/2022					
Subject Area(s) ADMINISTRATION PHYSICAL ENVIRONMENT/SAFETY PROGRAM SERVICES	Result NOT SUBSTANTIATED NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#				
Date Complaint Received: 12/14/2021	Date Investigation Completed: 10/14/2022					
Subject Area(s) ADMINISTRATION PHYSICAL ENVIRONMENT/SAFETY PROGRAM SERVICES RESIDENT RIGHTS	Result NOT SUBSTANTIATED NOT SUBSTANTIATED NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#				

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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 03/28/2021 to 03/27/2024

Residential Care Apartment Complex (REGISTERED)

Facility Information

Facility Name: SYCAMORE OF RIVER FALLS (THE) (0019451)

Address: 745 SYCAMORE ST, RIVER FALLS, WI 54022

License Status: REGULAR

Licensed/Certified/Registered 06/01/2023 12:00:00AM

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

Survey History

Survey ID: 0143248 End Date: 06/01/2023 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

Corrected

STATE OF WISCONSIN

For the period 03/28/2021 to 03/27/2024

Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: VALLEY VILLAS ASSISTED LIVING (0013449) Address: S820 WESTLAND DR, SPRING VALLEY, WI 54767

License Status: REGULAR

Licensed/Certified/Registered 08/16/2010 12:00:00AM

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

Survey History

Survey ID: 0145026 End Date: 12/06/2023 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #W3NC11 Served 12/11/2023

Deficiencies Cited Subject Area Subject Area Verified

Deficiencies Cited
89.23(4)(a)2Subject Area
SERVICESVerified
2/15/2389.23(5)SERVICES2/15/23

Complaint History (VALLEY VILLAS ASSISTED LIVING--0013449)

Date Complaint Received: 10/10/2023 Date Investigation Completed: 12/06/2023

Subject Area(s) Result SOD #

STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED

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