Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

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 Waupaca County. The report is a PDF (Adobe Acrobat) document and includes a total of 47.00 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 5/17/2020 to 5/17/2023 Adult Day Care Center

Facility Information

Facility Name: CAHOOTS ADULT DAY SERVICE LLC (0018365)

Address: 506 WISCONSIN ST, WAUPACA, WI 54981

License Status: REGULAR

Licensed/Certified/Registered 1/27/2021 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0135598 End Date: 1/27/2023 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

This is Page 2 of 47 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023 Adult Family Home Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

Facility Information

Facility Name: CLARITY CARE PINE STREET (0010521)

Address: 359 PINE STREET, MANAWA, WI 54949

License Status: REGULAR

Licensed/Certified/Registered 3/12/2004 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0136630 End Date: 6/25/2021 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 5/17/2020 to 5/17/2023 Adult Family Home

Facility Information

Facility Name: PARTRIDGE (0011239)

Address: 530 PARTRIDGE DRIVE, NEW LONDON, WI 54961

License Status: REGULAR

Licensed/Certified/Registered 12/17/2005 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0142990 End Date: 4/19/2023 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (PARTRIDGE--0011239)

Date Complaint Received: 7/19/2022 Date Investigation Completed: 4/19/2023

Subject Area(s) Result SOD #

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 5/17/2020 to 5/17/2023 Adult Family Home

Facility Information

Facility Name: PHEASANT (0011240)

Address: 531 PHEASANT DRIVE, NEW LONDON, WI 54961

License Status: REGULAR

Licensed/Certified/Registered 12/17/2005 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

No survey activity during the period 5/17/20 to 5/17/23

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Adult Family Home

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

STATE OF WISCONSIN

Facility Information

Facility Name: AURORA RESIDENTIAL ALTERNATIVES 118 (0010753)

Address: N2349 ASHLEY COURT, WAUPACA, WI 54981

License Status: REGULAR

Licensed/Certified/Registered 12/13/2004 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0140881 End Date: 9/29/2022 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 5/17/2020 to 5/17/2023 Adult Family Home

Facility Information

Facility Name: GOLKE ADULT FAMILY HOME (0018217)

Address: E397 GOLKE ROAD, WAUPACA, WI 54981

License Status: REGULAR

Licensed/Certified/Registered 11/24/2020 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0143244 End Date: 4/3/2023 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #6T8R11 Served 6/2/2023

Compliance

Deficiencies CitedSubject AreaVerifiedCorrected88.11(1)REPORTING OF ABUSE AND NEGLECT7/17/23Yes

Survey ID: 0135300 End Date: 11/24/2020 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

Complaint History (GOLKE ADULT FAMILY HOME--0018217)

Date Complaint Received: 9/20/2022 Date Investigation Completed: 4/3/2023

Subject Area(s)ResultSOD #RESIDENT RIGHTSSUBSTANTIATED6T8R11

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Facility Information

Facility Name: CARE PARTNERS CLINTONVILLE I (0015437) Address: 59 INDUSTRIAL AVE, CLINTONVILLE, WI 54929

License Status: REGULAR

Licensed/Certified/Registered 2/16/2015 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0141838 End Date: 1/11/2023 Type: OTHER Purpose: COMPLAINT/SELF REPORT/VV

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0140131 End Date: 4/15/2022 Type: OTHER Purpose: COMPLAINT/SELF REPORT/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #U9HL13 Served 7/14/2022

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.12(2)(a)	CAREGIVER: INVESTIGATING ABUSE AND	1/10/23	Yes
	NEGLECT		
83.12(3)(a)	INVESTIGATE INJURIES OF UNKNOWN	1/10/23	Yes
	SOURCE		
83.12(4)(a)	REPORTING WHEN RESIDENT'S	1/10/23	Yes
	WHEREABOUTS UNKNOWN		
83.12(4)(c)	REPORTING INCIDENTS WITH SERIOUS	1/10/23	Yes
	INJURY		
83.32(3)(h)	RIGHTS OF RESIDENTS: TO RECEIVE	1/10/23	Yes
	MEDICATION		
83.32(3)(n)	RIGHTS OF RESIDENTS: SAFE ENVIRONMENT	1/10/23	Yes

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

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

STATE OF WISCONSIN

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

83.35(1)(a)	PRE-ADMISSION AND ONGOING ASSESSMENTS	1/10/23	Yes	
83.35(2)	TEMPORARY SERVICE PLAN	1/10/23	Yes	
83.35(3)(d)	SERVICE PLANS UPDATED ANNUALLY OR ON CHANGES	1/10/23	Yes	
83.38(1)(b)	SUPERVISION	1/10/23	Yes	

Compliance

Survey ID: 0137407 End Date: 7/29/2021 Type: STANDARD Purpose: SURVEY/SELF REPORT/COMPLAINT/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #U9HL12 Served 10/5/2021

		Compliance	
Deficiencies Cited	Subject Area	Verified	Corrected
83.12(4)(c)	REPORTING INCIDENTS WITH SERIOUS	4/15/22	
	INJURY		
83.14(2)(h)	POSTING: LICENSE, DEFICIENCIES,	3/21/22	Yes
	REVOCATIONS		
83.32(3)(d)	RIGHTS OF RESIDENTS: FREE OF	3/21/22	Yes
	MISTREATMENT		
83.32(3)(i)	RIGHTS OF RESIDENTS: PROMPT AND	3/21/22	Yes
	ADEQUATE TREATMENT		
83.35(1)(a)	PRE-ADMISSION AND ONGOING	4/15/22	
	ASSESSMENTS		
83.35(3)(a)	COMPREHENSIVE INDIVIDUALIZED SERVICE	3/21/22	Yes
	PLAN		
83.35(3)(d)	SERVICE PLANS UPDATED ANNUALLY OR ON	4/15/22	
	CHANGES		
83.44(2)(a)	ROOMS CLEAN AND FREE FROM ODORS	3/21/22	Yes
83.47(2)(e)	OTHER EVACUATION DRILLS	3/21/22	Yes
83.48(1)(b)	SMOKE AND HEAT DETECTORS PER NFPA 72	3/21/22	Yes

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Enforcement History (CARE PARTNERS CLINTONVILLE I--0015437)

Date: 7/14/2022SOD #U9HL13Appealed:SanctionsCOMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.12(2)(a)

ORDER TO COMPLY

FORFEITURE---83.12(4)(a)

FORFEITURE---83.12(4)(c)

FORFEITURE---83.32(3)(h)

FORFEITURE---83.32(3)(n)

FORFEITURE---83.35(1)(a)

FORFEITURE---83.35(2)

FORFEITURE---83.35(3)(d)

FORFEITURE---83.38(1)(b)

Date: 10/5/2021 SOD #U9HL12 Appealed:

Sanctions

COMPLY WITH REQUIREMENT

ORDER TO COMPLY

FORFEITURE---83.12(4)(c)

FORFEITURE---83.32(3)(d)

FORFEITURE---83.32(3)(i)

FORFEITURE---83.35(1)(a)

FORFEITURE---83.35(3)(a)

FORFEITURE---83.35(3)(d)

FORFEITURE---83.48(1)(b)

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Date: 6/26/2020 SOD #U9HL11 Appealed:

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION COMPLY WITH REQUIREMENT FORFEITURE---83.12(4)(c) FORFEITURE---83.38(1)(b) FORFEITURE---83.59(2)(a)

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Complaint History (CARE PARTNERS CLINTONVILLE I0015437)			
Date Complaint Received: 10/4/2022	Date Investigation Completed: 1	1/11/2023	
Subject Area(s)	Result	SOD #	
ADMINISTRATION	NOT SUBSTANTIATED		
PROGRAM SERVICES	NOT SUBSTANTIATED		
RESIDENT RIGHTS	NOT SUBSTANTIATED		
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED		
Date Complaint Received: 7/6/2022	Date Investigation Completed: 1	//11/2023	
Subject Area(s)	Result	SOD #	
PROGRAM SERVICES	NOT SUBSTANTIATED		
Date Complaint Received: 3/3/2022	Date Investigation Completed: 4	1/15/2022	
Subject Area(s)	Result	<u>SOD #</u>	
ADMINISTRATION	SUBSTANTIATED	U9HL13	
Date Complaint Received: 11/5/2021	Date Investigation Completed: 4	1/15/2022	
Subject Area(s)	Result	SOD#	
PROGRAM SERVICES	SUBSTANTIATED	U9HL13	
Date Complaint Received: 5/6/2021	Date Investigation Completed: 7	7/29/2021	
Subject Area(s)	Result	SOD#	
RESIDENT RIGHTS	SUBSTANTIATED	U9HL12	
Date Complaint Received: 8/6/2020	Date Investigation Completed: 7	7/29/2021	
Subject Area(s)	Result	SOD#	
RESIDENT RIGHTS	SUBSTANTIATED	U9HL12	

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

Bureau of Assisted Living

P.O. Box 7940 Madison WI 53707-7940

Facility Information

Facility Name: CARE PARTNERS CLINTONVILLE II (0017857)

Address: 61 INDUSTRIAL AVE, CLINTONVILLE, WI 54929

License Status: REGULAR

Licensed/Certified/Registered 11/25/2019 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0141833 End Date: 1/11/2023 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0139080 End Date: 2/8/2022 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #OR4V11 Served 3/29/2022

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	Verified	Corrected
83.39(1)	INFECTION CONTROL PROGRAM	5/13/22	
83.47(2)(e)	OTHER EVACUATION DRILLS	5/13/22	

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Complaint History (CARE PARTNERS CLINTONVILLE II0017857)		
Date Complaint Received: 8/16/2022	Date Investigation Completed: 1/11	/2023
Subject Area(s) ADMINISTRATION	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>
PROGRAM SERVICES	NOT SUBSTANTIATED	
Date Complaint Received: 8/5/2022	Date Investigation Completed: 1/11	/2023
Subject Area(s)	Result	<u>SOD #</u>
PROGRAM SERVICES	NOT SUBSTANTIATED	
Date Complaint Received: 7/26/2022	Date Investigation Completed: 1/11	/2023
Subject Area(s)	Result	<u>SOD #</u>
PROGRAM SERVICES STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED NOT SUBSTANTIATED	
Date Complaint Received: 7/6/2022	Date Investigation Completed: 1/11	/2023
Subject Area(s)	Result	<u>SOD #</u>
PROGRAM SERVICES	NOT SUBSTANTIATED	
Date Complaint Received: 9/22/2020	Date Investigation Completed: 2/8/2	2022
Subject Area(s)	Result	<u>SOD #</u>
PHYSICAL ENVIRONMENT/SAFETY	SUBSTANTIATED	OR4V11

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Facility Information

Facility Name: KINDREDHEARTS CLINTONVILLE (0009720)
Address: 76 GREEN TREE ROAD, CLINTONVILLE, WI 54929

License Status: REGULAR

Licensed/Certified/Registered 5/1/2003 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0142469 End Date: 3/13/2023 Type: OTHER Purpose: COMPLAINT/VV

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0140609 End Date: 5/23/2022 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #I98113 Served 8/31/2022

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.19	ORIENTATION	3/13/23	Yes
83.21(1)-(3)	ALL EMPLOYEE TRAINING	3/13/23	Yes
83.25	CONTINUING EDUCATION	3/13/23	Yes
83.28(7)	ADVANCED DIRECTIVES	3/13/23	Yes
83.48(3)(a)	FIRE DETECTION SYSTEMS INSPECTED	3/13/23	Yes
	ANNUALLY		
83.48(8)(b)	SPRINKLER SYSTEM INSTALLATION AND	3/13/23	Yes
	MAINTENANCE		

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Survey ID: 0135319 End Date: 12/1/2020 Type: OTHER Purpose: VERIFICATION VISIT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #I98112 Served 12/17/2020

Compliance

Deficiencies Cited
83.48(4)(g)Subject AreaVerified
SMOKE DETECTOR WHERE LINTELS EXCEED 8Verified
5/16/22Corrected
Yes

INCHES

Survey ID: 0134864 End Date: 9/22/2020 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Enforcement History (KINDREDHEARTS CLINTONVILLE--0009720)

Date: 8/31/2022 SOD #I98113 Appealed:

Sanctions

ORDER TO COMPLY FORFEITURE---83.19

FORFEITURE---83.21 (1-3)

FORFEITURE---83.25

FORFEITURE---83.48(3)(a)

FORFEITURE---83.48(8)(b)

Date: 12/17/2020 SOD #I98112 Appealed:

Sanctions

ORDER TO COMPLY FORFEITURE---83.48(4)(g)

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Complaint History (KINDREDHEARTS CLINTONVILLE0009720)			
Date Complaint Received: 2/15/2023	Date Investigation Completed: 3/	13/2023	
Subject Area(s) ADMINISTRATION PROGRAM SERVICES RESIDENT RIGHTS	Result NOT SUBSTANTIATED NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#	
Date Complaint Received: 12/6/2021	Date Investigation Completed: 5/	23/2022	
Subject Area(s) PROGRAM SERVICES	Result NOT SUBSTANTIATED	SOD#	
PROGRAM SERVICES	SUBSTANTIATED	198113	
Date Complaint Received: 8/16/2021	Date Investigation Completed: 5/	23/2022	
Subject Area(s) PROGRAM SERVICES	Result NOT SUBSTANTIATED	SOD#	
Date Complaint Received: 7/29/2021	Date Investigation Completed: 5/	23/2022	
Subject Area(s) ADMINISTRATION PROGRAM SERVICES	Result NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#	
Date Complaint Received: 9/3/2020	Date Investigation Completed: 9/	22/2020	
Subject Area(s) RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED	SOD#	

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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 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: MCKINLEY HOUSE (0013397)

Address: 75 N PARK ST, CLINTONVILLE, WI 54927

License Status: REGULAR

Licensed/Certified/Registered 8/1/2010 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0142969 End Date: 4/13/2023 Type: OTHER Purpose: COMPLAINT/SELF REPORT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0140748 End Date: 9/1/2022 Type: OTHER Purpose: COMPLAINT/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #LJMQ12 Served 9/14/2022

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.12(2)(a)	CAREGIVER: INVESTIGATING ABUSE AND	6/6/23	Yes
	NEGLECT		
83.36(1)(a)	ADEQUATE STAFF TO MEET RESIDENT NEEDS	6/6/23	Yes

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

STATE OF WISCONSIN

Survey ID: 0139304 End Date: 1/18/2022 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #LJMQ11 Served 4/20/2022

~		Compliance	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.12(5)(a)	NOTIFICATION: INCIDENT, INJURY, CHANGES	9/1/22	Yes
83.21(1)-(3)	ALL EMPLOYEE TRAINING	9/1/22	Yes
83.22(1)-(4)	TASK SPECIFIC TRAINING	9/1/22	Yes
83.35(2)	TEMPORARY SERVICE PLAN	9/1/22	Yes

Enforcement History (MCKINLEY HOUSE--0013397)

Date: 9/14/2022 SOD #LJMQ12 Appealed: Decision: PENDING

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

ORDER TO COMPLY

FORFEITURE---83.12(2)(a)

FORFEITURE---83.36(1)(a)

Date: 4/20/2022 SOD #LJMQ11 Appealed:

Sanctions

ORDER TO COMPLY

FORFEITURE---83.12(5)(a)

FORFEITURE---83.21(1-3)

FORFEITURE---83.22(1-4)

FORFEITURE---83.35(2)

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Complaint History (MCKINLEY HOUSE0013397)			
Date Complaint Received: 5/10/2023	Date Investigation Completed: 6/6/202	3	
Subject Area(s) RESIDENT RIGHTS STAFF TRAINING AND PROFICIENCY	Result NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#	
Date Complaint Received: 4/17/2023	Date Investigation Completed: 6/6/202	23	
Subject Area(s) PROGRAM SERVICES STAFF TRAINING AND PROFICIENCY	Result NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#	
Date Complaint Received: 12/18/2022	Date Investigation Completed: 4/13/20	123	
Subject Area(s) PHYSICAL ENVIRONMENT/SAFETY	Result NOT SUBSTANTIATED	SOD#	
Date Complaint Received: 11/29/2022	Date Investigation Completed: 4/13/20	23	
Subject Area(s) ADMINISTRATION PROGRAM SERVICES	Result NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#	
Date Complaint Received: 8/10/2022	Date Investigation Completed: 9/1/202	22	
Subject Area(s) RESIDENT RIGHTS	Result SUBSTANTIATED	SOD # LJMQ12	
Date Complaint Received: 12/17/2021	Date Investigation Completed: 1/18/20	222	
Subject Area(s) STAFF TRAINING AND PROFICIENCY	Result SUBSTANTIATED	SOD # LJMQ11	

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

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: 7/19/2020 Date Investigation Completed: 1/18/2022

Subject Area(s)ResultSOD #PROGRAM SERVICESSUBSTANTIATEDLJMQ11

Date Complaint Received: 6/19/2020 Date Investigation Completed: 1/18/2022

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED

Date Complaint Received: 5/18/2020 Date Investigation Completed: 1/18/2022

Subject Area(s) Result SOD #

RESIDENT RIGHTS NOT SUBSTANTIATED

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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 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: WILLOWS (THE) (0017306)

Address: 515 W IOLA STREET, IOLA, WI 54945

License Status: REGULAR

Licensed/Certified/Registered 4/1/2020 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0141074 End Date: 10/13/2022 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (WILLOWS (THE)--0017306)

Date Complaint Received: 8/7/2021 Date Investigation Completed: 10/13/2022

Subject Area(s) Result SOD #

RESIDENT RIGHTS NOT SUBSTANTIATED

Date Complaint Received: 6/13/2021 Date Investigation Completed: 10/13/2022

Subject Area(s) Result SOD #

RESIDENT RIGHTS NOT SUBSTANTIATED

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Facility Information

Facility Name: MANAWA ASSISTED LIVING (0014496)

Address: 401 EAST 4TH ST, MANAWA, WI 54949

License Status: REGULAR

Licensed/Certified/Registered 4/13/2016 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0136854 End Date: 7/22/2021 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (MANAWA ASSISTED LIVING--0014496)

Date Complaint Received: 6/11/2021 Date Investigation Completed: 7/22/2021

Subject Area(s) Result SOD #

OTHER NOT SUBSTANTIATED

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

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: CLARITY CARE BEACON (0013395) Address: 307 W COOK ST, NEW LONDON, WI 54961

License Status: REGULAR

Licensed/Certified/Registered 8/1/2010 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0137164 End Date: 9/2/2021 Type: ABBREVIATED Purpose: SURVEY/SELF REPORT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN
Bureau of Assisted Living

P.O. Box 7940 Madison WI 53707-7940

Facility Information

Facility Name: KINDREDHEARTS NEW LONDON (0009724)

Address: 1706 TAUBEL ROAD, NEW LONDON, WI 54961

License Status: REGULAR

Licensed/Certified/Registered 5/1/2003 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0142716 End Date: 1/26/2023 Type: OTHER Purpose: COMPLAINT/SELF REPORT/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #OE9113 Served 4/10/2023

<u>Compliance</u>

Deficiencies Cited Subject Area Verified Corrected 83.43(1) ENVIRONMENT SAFE, CLEAN, AND

COMFORTABLE

83.48(4)(f) SMOKE DETECTOR IN NON-RESIDENT LIVING

AREAS

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Compliance

Compliance

STATE OF WISCONSIN

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

Survey ID: 0138969 End Date: 11/29/2021 Type: STANDARD Purpose: SURVEY/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #OE9112 Served 3/14/2022

		Comphance	
<u>Deficiencies Cited</u>	Subject Area	Verified	Corrected
83.19	ORIENTATION	1/26/23	Yes
83.21(1)-(3)	ALL EMPLOYEE TRAINING	1/26/23	Yes
83.25	CONTINUING EDUCATION	1/26/23	Yes
83.37(3)(d)	MEDICATION STORAGE: REFRIGERATION	1/26/23	Yes
83.48(3)(a)	FIRE DETECTION SYSTEMS INSPECTED	1/26/23	Yes
	ANNUALLY		
83.48(4)(f)	SMOKE DETECTOR IN NON-RESIDENT LIVING	1/26/23	No
	AREAS		
83.48(8)(b)	SPRINKLER SYSTEM INSTALLATION AND	1/26/23	Yes
	MAINTENANCE		

Survey ID: 0134852 End Date: 9/18/2020 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0134319 End Date: 6/2/2020 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #OE9111 Served 7/20/2020

		Comphance	
Deficiencies Cited	Subject Area	Verified	Corrected
83.42(2)	RESIDENT RECORDS SAFEGUARDED	11/23/21	Yes
83.45(4)	PEST CONTROL	11/23/21	Yes

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Enforcement History (KINDREDHEARTS NEW LONDON--0009724)

Date: 4/10/2023 SOD #OE9113 Appealed: Decision: PENDING

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY FORFEITURE---83.48(4)(f)

Date: 3/14/2022 SOD #OE9112 Appealed: Decision: PENDING

Sanctions

ORDER TO COMPLY FORFEITURE---83.25

FORFEITURE---83.48(4)(f)

FORFEITURE---83.48(8)(b)

Date: 7/20/2020 SOD #OE9111 Appealed:

Sanctions

FORFEITURE---83.45(4)

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Complaint History (KINDREDHEARTS NEW LONDON0009724)				
Date Complaint Received: 9/28/2022	Date Investigation Completed	1/26/2023		
Subject Area(s)	<u>Result</u>	<u>SOD #</u>		
PHYSICAL ENVIRONMENT/SAFETY	SUBSTANTIATED	OE9113		
Date Complaint Received: 8/31/2020	Date Investigation Completed	9/18/2020		
Subject Area(s)	Result	<u>SOD #</u>		
PROGRAM SERVICES	NOT SUBSTANTIATED			
Date Complaint Received: 5/20/2020	Date Investigation Completed	6/2/2020		
Subject Area(s)	<u>Result</u>	<u>SOD #</u>		
PHYSICAL ENVIRONMENT/SAFETY	SUBSTANTIATED	OE9111		
PHYSICAL ENVIRONMENT/SAFETY	SUBSTANTIATED	OE9111		
PHYSICAL ENVIRONMENT/SAFETY	SUBSTANTIATED	OE9111		
PROGRAM SERVICES	SUBSTANTIATED	OE9111		
STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED	OE9111		

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Facility Information

Facility Name: MONARCH MEADOWS AT ST JOSEPH RESIDENCE (0017393)

Address: 107 E BECKERT ROAD, NEW LONDON, WI 54961

License Status: REGULAR

Licensed/Certified/Registered 1/1/2020 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

No survey activity during the period 5/17/20 to 5/17/23

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

STATE OF WISCONSIN

Facility Information

Facility Name: TRINITY TERRACE (410429)

Address: 1835 DIVISION STREET, NEW LONDON, WI 54961

License Status: REGULAR

Licensed/Certified/Registered 10/1/1996 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0139273 Purpose: SURVEY End Date: 4/14/2022 **Type: ABBREVIATED**

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Provider Inspection Summary

Bure

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

STATE OF WISCONSIN

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: BETHANY HOME INC (0016965) Address: 1226 BERLIN ST, WAUPACA, WI 54981

License Status: REGULAR

Licensed/Certified/Registered 3/1/2019 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

No survey activity during the period 5/17/20 to 5/17/23

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CS (SEMIAMBULATORY)

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Facility Information

Facility Name: GARDEN PARK HOUSE (410133)

Address: 109 WEST LAKE STREET, WAUPACA, WI 54981

License Status: REGULAR

Licensed/Certified/Registered 3/1/1996 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History						
Survey ID: 0142600	End Date: 3/27/2023	Type: OTHER	Purpose: COMPLAINT/VV			
Results: NO STATEME	NT OF DEFICIENCY IS	SUED				
Survey ID: 0138855	End Date: 3/2/2022	Type: OTHER	Purpose: DESK REVIEW			
Results: NO STATEME	Results: NO STATEMENT OF DEFICIENCY ISSUED					
Survey ID: 0138149	End Date: 1/4/2022	Type: OTHER	Purpose: DESK REVIEW			
Results: ENFORCEME	NT ACTION					
Statement of Deficiency: #SWRZ11 Served 1/5/2022						
				<u>Compliance</u>		
	<u>Deficiencies Cited</u>	Subject Area		<u>Verified</u>	<u>Corrected</u>	
	83.14(2)(a)	LICENSEE ENSURES	FACILITY COMPLIES	3/2/22	Yes	

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WITH LAWS

Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CS (SEMIAMBULATORY)

STATE OF WISCONSIN

Bureau of Assisted Living

P.O. Box 7940 Madison WI 53707-7940

Survey ID: 0138958 End Date: 11/10/2021 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #UCYT11 Served 3/14/2022

Compliance

Deficiencies CitedSubject AreaVerifiedCorrected83.19ORIENTATION3/27/23Yes83.39(1)INFECTION CONTROL PROGRAM3/27/23Yes

Enforcement History (GARDEN PARK HOUSE-410133)

Date: 3/14/2022 SOD #UCYT11 Appealed:

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY FORFEITURE---83.19

Date: 1/5/2022 SOD #SWRZ11 Appealed: No

Sanctions

ORDER TO COMPLY

Complaint History (GARDEN PARK HOUSE--410133)

Date Complaint Received: 1/25/2023 Date Investigation Completed: 3/27/2023

Subject Area(s) Result SOD #

PHYSICAL ENVIRONMENT/SAFETY NOT SUBSTANTIATED

Date Complaint Received: 12/30/2020 Date Investigation Completed: 11/10/2021

Subject Area(s)ResultSOD #PHYSICAL ENVIRONMENT/SAFETYSUBSTANTIATEDUCYT11

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

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

STATE OF WISCONSIN

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: PARK VISTA THE LEGACY (0016379) Address: 1403 CHURCHILL ST, WAUPACA, WI 54981

License Status: REGULAR

Licensed/Certified/Registered 10/10/2016 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

No survey activity during the period 5/17/20 to 5/17/23

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

STATE OF WISCONSIN

Facility Information

Facility Name: WAUPACA ELDER CARE HOME (0017545)

Address: 510 RIVER ST, WAUPACA, WI 54981

License Status: REGULAR

Licensed/Certified/Registered 6/1/2020 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0143028 Purpose: COMPLAINT End Date: 11/1/2022 **Type: OTHER**

Results: ENFORCEMENT ACTION

Served 5/11/2023 Statement of Deficiency: #ZN7J11

		Compliance	
<u>Deficiencies Cited</u>	Subject Area	Verified	Corrected
83.32(3)(h)	RIGHTS OF RESIDENTS: TO RECEIVE		
	MEDICATION		
83.35(3)(d)	SERVICE PLANS UPDATED ANNUALLY OR ON		
	CHANGES		
83.37(1)(k)	MEDICATION ERROR OR ADVERSE REACTION		
83.37(2)(d)	DOCUMENTATION OF MEDICATION		
	ADMINISTRATION		
83.38(1)(g)	HEALTH MONITORING		
83.39(3)	HAND WASHING		

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Enforcement History (WAUPACA ELDER CARE HOME--0017545)

Date: 5/11/2023 SOD #ZN7J11 Appealed: Decision: PENDING

Sanctions

ORDER TO COMPLY

FORFEITURE---83.32(3)(h) Rights of Residents: Med FORFEITURE---83.38(1)9g) Health Monitoring

FORFEITURE83.38(1)9g) Health Monitoring					
	Complaint History (WAUPACA EI	LDER CARE HOME0017545)			
Date Complaint Received: 6/25/2022	Date Investigation Completed: 11/1/2022				
Subject Area(s) RESIDENT RIGHTS	<u>Result</u> SUBSTANTIATED	<u>SOD #</u> ZN7J11			
Date Complaint Received: 4/5/2022	Date Investigation Completed: 11/1/2023				
Subject Area(s) RESIDENT RIGHTS	Result NOT SUBSTANTIATED	SOD#			
Date Complaint Received: 10/28/2021	Date Investigation Completed: 1	1/1/2022			
Subject Area(s) LICENSE CAPACITY OR CLASS	<u>Result</u> NOT SUBSTANTIATED	SOD#			
PROGRAM SERVICES RESIDENT RIGHTS	SUBSTANTIATED NOT SUBSTANTIATED	ZN7J11			
STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED	ZN7J11			

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Facility Information

Facility Name: WHISTLING PINES INC (0012366) Address: 121 CTY HWY QQ, WAUPACA, WI 54981

License Status: REGULAR

Licensed/Certified/Registered 4/14/2008 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0141477 End Date: 10/12/2022 Type: OTHER Purpose: SURVEY/COMPLAINT/SELF REPORT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #3QBZ12 Served 12/5/2022

Deficiencies Cited Subject Area Subject Area Corrected

83.38(1)(g) HEALTH MONITORING 2/10/23

Survey ID: 0137997 End Date: 10/26/2021 Type: STANDARD Purpose: SURVEY/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #3QBZ11 Served 12/16/2021

		Compliance	
Deficiencies Cited	Subject Area	Verified	Corrected
83.38(1)(b)	SUPERVISION	10/11/22	Yes
83.44(1)(b)	SEPARATE LAUNDRY STORAGE AREAS OR	10/11/22	Yes
	CONTAINERS		
83.48(8)(b)	SPRINKLER SYSTEM INSTALLATION AND	10/11/22	Yes
	MAINTENANCE		

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Enforcement History (WHISTLING PINES INC--0012366)

Date: 12/16/2021 SOD #3OBZ11

Appealed:

Sanctions

ORDER TO COMPLY FORFEITURE---83.38(1)(b) FORFEITURE---83.48(8)(b)

Complaint History (WHISTLING PINES INC--0012366)

Date Complaint Received: 12/1/2021 Date Investigation Completed: 10/12/2022

Subject Area(s) Result SOD #

RESIDENT RIGHTS NOT SUBSTANTIATED

Date Complaint Received: 1/12/2021 Date Investigation Completed: 10/12/2022

Subject Area(s)ResultSOD #RESIDENT RIGHTSSUBSTANTIATED3QBZ12

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Community Based Residential Facility--CLASS CS (SEMIAMBULATORY)

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Facility Information

Facility Name: STRONG HAVEN (0009441)

Address: N3501 HWY 110, WEYAUWEGA, WI 54983

License Status: REGULAR

Licensed/Certified/Registered 4/1/2002 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

No survey activity during the period 5/17/20 to 5/17/23

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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 5/17/2020 to 5/17/2023

Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: ASTER ASSISTED LIVING OF CLINTONVILLE (0015337)

Address: 38 N MAIN ST, CLINTONVILLE, WI 54929

License Status: REGULAR

Licensed/Certified/Registered 12/2/2014 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0142549 End Date: 3/22/2023 Type: OTHER Purpose: COMPLAINT/VV

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0140945 End Date: 6/7/2022 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #4YER11 Served 10/6/2022

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	Verified	Corrected
89.23(2)(a)2.c	SERVICES	3/21/23	Yes
89.23(2)(c)	SERVICES	3/21/23	Yes
89.23(3)(f)	SERVICES	3/21/23	Yes
89.23(4)(b)1	SERVICES	3/21/23	Yes
89.28(2)(a)1	RISK AGREEMENT	3/21/23	Yes

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Residential Care Apartment Complex (CERTIFIED)

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Enforcement History (ASTER ASSISTED LIVING OF CLINTONVILLE--0015337)

Date: 10/6/2022 SOD #4YER11 Appealed:

Sanctions

ORDER TO COMPLY FORFEITURE---89.23(2)(a)2.c FORFEITURE---89.23(2)(c) FORFEITURE---89.23(4)(b)1. FORFEITURE---89.28(2)(a)2

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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 5/17/2020 to 5/17/2023

Residential Care Apartment Complex (CERTIFIED)

Complaint History (ASTER ASSISTED LIVING OF CLINTONVILLE0015337)				
Date Complaint Received: 4/20/2023	Date Investigation Completed: 6/	5/2023		
Subject Area(s)	<u>Result</u>	<u>SOD #</u>		
PROGRAM SERVICES	NOT SUBSTANTIATED			
Date Complaint Received: 7/12/2022	Date Investigation Completed: 3/	/22/2023		
Subject Area(s)	Result	<u>SOD #</u>		
PROGRAM SERVICES	NOT SUBSTANTIATED			
Date Complaint Received: 5/9/2022	Date Investigation Completed: 6/	/7/2022		
Subject Area(s)	<u>Result</u>	<u>SOD #</u>		
PROGRAM SERVICES	SUBSTANTIATED	4YER11		
Date Complaint Received: 5/6/2022	Date Investigation Completed: 6/	7/2022		
Subject Area(s)	Result	<u>SOD #</u>		
ADMINISTRATION	SUBSTANTIATED	4YER11		
PROGRAM SERVICES	SUBSTANTIATED	4YER11		
ADMINISTRATION	NOT SUBSTANTIATED			
PROGRAM SERVICES	SUBSTANTIATED	4YER11		
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED			
Date Complaint Received: 4/19/2022	Date Investigation Completed: 6/	7/2022		
Subject Area(s)	Result	SOD#		
PROGRAM SERVICES	NOT SUBSTANTIATED			
Date Complaint Received: 1/19/2022	Date Investigation Completed: 6/	7/2022		
Subject Area(s)	<u>Result</u>	<u>SOD #</u>		
ADMINISTRATION	SUBSTANTIATED	4YER11		
PROGRAM SERVICES	SUBSTANTIATED	4YER11		

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Provider Inspection Summary

For the period 5/17/2020 to 5/17/2023

Residential Care Apartment Complex (CERTIFIED)

STATE OF WISCONSIN

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

Date Complaint Received: 12/27/2021 Date Investigation Completed: 6/7/2022

Subject Area(s)ResultSOD #ADMINISTRATIONSUBSTANTIATED4YER11PROGRAM SERVICESSUBSTANTIATED4YER11

Date Complaint Received: 6/9/2021 Date Investigation Completed: 6/7/2022

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED

Date Complaint Received: 1/29/2021 Date Investigation Completed: 6/7/2022

Subject Area(s)ResultSOD #PROGRAM SERVICESSUBSTANTIATED4YER11

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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 5/17/2020 to 5/17/2023

Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: OAKS (THE) (0019101)

Address: 505 WEST IOLA ST, IOLA, WI 54945

License Status: REGULAR

Licensed/Certified/Registered 8/8/2022 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0140429 End Date: 8/2/2022 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 5/17/2020 to 5/17/2023

Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: WASHINGTON CENTER (THE) (0011417)

Address: 500 W WASHINGTON ST, NEW LONDON, WI 54961

License Status: REGULAR

Licensed/Certified/Registered 3/22/2006 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0143116 End Date: 5/9/2023 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0141137 End Date: 10/24/2022 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (WASHINGTON CENTER (THE)0011417)				
Date Complaint Received: 1/3/2023	Date Investigation Completed: 5/9/2023			
Subject Area(s) PROGRAM SERVICES STAFF TRAINING AND PROFICIENCY	Result NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#		
Date Complaint Received: 6/4/2021	Date Investigation Completed:	0/24/2022		
Subject Area(s) RESIDENT RIGHTS	Result 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 5/17/2020 to 5/17/2023

Residential Care Apartment Complex (REGISTERED)

Facility Information

Facility Name: BETHANY PINES (0010360)

Address: 50 SHADOW WOODS LANE, WAUPACA, WI 54981

License Status: REGULAR

Licensed/Certified/Registered 2/1/1998 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

No survey activity during the period 5/17/20 to 5/17/23

This is Page 46 of 47 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

STATE OF WISCONSIN

For the period 5/17/2020 to 5/17/2023

Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: PARK VISTA RETIREMENT LIVING WAUPACA (0015200)

Address: 950 COUNTY RD QQ, WAUPACA, WI 54981

License Status: REGULAR

Licensed/Certified/Registered 9/10/2014 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0138915 End Date: 3/3/2022 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (PARK VISTA RETIREMENT LIVING WAUPACA--0015200)

Date Complaint Received: 2/10/2021 Date Investigation Completed: 3/3/2022

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED

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