Provider Inspection Summary For the period 01/30/2022 to 01/29/2025

Wood

<u>Notes</u>

This report includes Provider Inspection Summaries (Facility Profiles) for Adult Family Homes in Wood County. The report includes only facilities located within the City of MARSHFIELD. Reports for facilities located in other communities are listed separately on the DQA Facility Profile webpage.

The report is a PDF (Adobe Acrobat) document and includes a total of 14.00 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.

Adult Family Home

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

Facility Information

Facility Name: ALICE & LOUISES ADULT FAMILY HOME (0015448)

Address: 814 E 6TH ST, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 03/02/2015 12:00:00AM

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

Survey History
Survey ID: 0139037 End Date: 03/21/2022 Type: ABBREVIATED Purpose: SURVEY
Results: NO STATEMENT OF DEFICIENCY ISSUED

This is Page 2 of 14 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Adult Family Home

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

Facility Information

Facility Name: ALTHEA HOUSE (0016208)

Address: 2404 MONIQUE LANE, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 01/17/2017 12:00:00AM

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

Enforcement History (ALTHEA HOUSE0016208)						
Results: ENFORCEMENT ACTIONStatement of Deficiency: $kZ9011$ Served $10/09/2023$ Deficiencies CitedSubject AreaCompliance $88.05(3)(a)$ HOME ENVIRONMENT $4/25/24$ Yes $88.07(3)(c)$ MEDICATION ASSISTANCE $4/25/24$ Yes $88.10(3)(l)$ SAFE PHYSICAL ENVIRONMENT $4/25/24$ YesEnforcement History (ALTHEA HOUSE0016208)Enforcement History (ALTHEA HOUSE0016208)Sanctions						

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STATE OF WISCONSIN

For the period 01/30/2022 to 01/29/2025

Adult Family Home

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

Complaint History (ALTHEA HOUSE0016208)				
Date Complaint Received:03/27/2023Date Investigation Completed:08/29/2023				
<u>Subject Area(s)</u> ADMINISTRATION	<u>Result</u> SUBSTANTIATED	<u>SOD #</u> KZ9O11		

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Adult Family Home

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

Facility Information

Survey History

Facility Name: Epic Home Care LLC (0019084)

Address: 1607 Immanuel Ct, Marshfield, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 09/21/2022 12:00:00AM

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

Survey ID: 0140888 End Date: 09/20/2022 Type: INITIAL Purpose: SURVEY Results: LICENSE/CERT/REGISTRATION ISSUED

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Adult Family Home

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

Facility Information

Facility Name: GUIDING HAND ADULT FAMILY HOME (0009806)

Address: 1200 ST JOSEPH AVE, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 01/28/2003 12:00:00AM

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

Survey History								
Survey ID: 0142540	End Date: 03/20/2023	Type: OTHER Purpose: VERIFICATION	N VISIT					
Results: NO STATEME	Results: NO STATEMENT OF DEFICIENCY ISSUED							
Survey ID: 0139815	End Date: 03/21/2022	Type: ABBREVIATED Purpose: SURVE	Y					
Results: ENFORCEME	NT ACTION							
Statement of Deficiency	: #BSGZ11 Served 06	/10/2022						
	Deficiencies Cited 88.04(5)(b)	<u>Subject Area</u> TRAINING-8 HOURS ANNUALLY	ComplianceVerifiedCorrected3/20/23Yes					
		Enforcement History (GUIDING HAND ADULT FAMIL	Y HOME0009806)					
Date: 06/10/2022	SOD #BSGZ11	Appealed: No						
Sanctions COMPLY WITH DEPARTMENT PLAN OF CORRECTION ORDER TO COMPLY								

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Adult Family Home

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

Facility Information

Facility Name: HILLSIDE HOLLOW C&K LLC (0017192)

Address: 11854 COUNTY ROAD T, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 07/13/2018 12:00:00AM

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

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Adult Family Home

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

Facility Information

Facility Name: JOYFUL HEARTS (0018848)

Address: 1704 E MCMILLAN, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 04/13/2022 12:00:00AM

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

Survey History					
Survey ID: 0147789	End Date: 07/29/2024	Type: STANDARD	Purpose: SURVEY/VV		
Results: STATEMENT	OF DEFICIENCY ISSUE	D			
Statement of Deficiency	: #3IT312 Served 10	/09/2024			
-				Compliance	
	Deficiencies Cited	Subject Area		Verified	Corrected
	88.07(3)(a)	PRESCRIPTION MEDICAT		11/23/24	
	88.07(3)(e)1	MEDICATION- RECORD F	KEEPING	11/23/24	
Survey ID: 0146237	End Date: 12/19/2023	Type: OTHER	Purpose: COMPLAINT		
Results: ENFORCEME	NT ACTION				
Statement of Deficiency	: #3IT311 Served 04	/25/2024			
·				Compliance	
	Deficiencies Cited	Subject Area		Verified	Corrected
	88.04(2)(b)	AWAKE STAFF FOR CON	ΓINUOUS CARE	7/29/24	Yes
	88.04(2)(f)	CONDITION WHICH REP	RESENTS RISK OR	7/29/24	Yes
		HARM			
	88.04(5)(a)	TRAINING-15 HOURS WI	THIN 6 MONTHS	7/29/24	Yes
	88.06(3)(f)	REVIEW OF ISP		7/29/24	Yes
	88.10(3)(a)	FAIR TREATMENT		7/29/24	Yes

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Provider Inspection Summary

For the period 01/30/2022 to 01/29/2025

Adult Family Home

STATE OF WISCONSIN Bureau of Assisted Living P.O. Box 7940

Madison WI 53707-7940

	88.10(3)(e)	SELF-DIRECTION		7/29/24	Yes		
Survey ID: 0139270	End Date: 04/13/2022	Type: INITIAL	Purpose: SURVEY				
Results: LICENSE/CE	RT/REGISTRATION ISSUE	D					
		Enforcement	t History (JOYFUL HEARTS0018848)				
Date: 04/25/2024	SOD #3IT311	Appealed: No					
Sanctions							
	COMPLY WITH DEPARTMENT PLAN OF CORRECTION NO NEW ADMISSIONS ORDER TO COMPLY						
	Complaint History (JOYFUL HEARTS0018848)						
Date Complaint Receive	ed: 09/18/2023	Date Investigation	Completed: 12/19/2023				
Subject Area(s)		<u>Result</u>	<u>SOD #</u>				
RESIDENT RIGHTS		SUBSTANTIATED	3 IT311				

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Adult Family Home

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

Facility Information

Facility Name: PARKSIDE POINT (0011327)

Address: 503 WEST 17TH STREET, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 03/07/2006 12:00:00AM

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

		Sur	vey History			
Survey ID: 0145751	End Date: 02/23/2024	Type: OTHER Purp	ose: VERIFICATION VISIT			
Results: NO STATEMENT OF DEFICIENCY ISSUED						
Survey ID: 0144346	End Date: 06/30/2023	Type: ABBREVIATED	Purpose: SURVEY/COM	PLAINT		
Results: ENFORCEME	ENT ACTION					
Statement of Deficiency	#LQN211 Served 09/ <u>Deficiencies Cited</u> 88.05(3)(a) 88.06(3)(f) 88.10(3)(n)1	26/2023 <u>Subject Area</u> HOME ENVIRONMENT REVIEW OF ISP FREEDOM FROM SECLUSION RESTRAINTS	JAND	<u>Compliance</u> <u>Verified</u> 2/23/24 2/23/24 2/23/24	<u>Corrected</u> Yes Yes Yes	
		Enforcement History	(PARKSIDE POINT0011327)			
Date: 09/26/2023 <u>Sanctions</u> COMPLY WITH DEPAF ORDER TO COMPLY	SOD #LQN211 RTMENT PLAN OF CORR	Appealed: No ECTION				

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Adult Family Home

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

Complaint History (PARKSIDE POINT0011327)				
Date Complaint Received:09/15/2022Date Investigation Completed:06/30/2023				
<u>Subject Area(s)</u> PROGRAM SERVICES	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>		

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Adult Family Home

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

Facility Information

Facility Name: RIVER CITY ESTATES HERITAGE 8391 (0014834)

Address: 8391 HERITAGE DR, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 11/04/2013 12:00:00AM

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

	Survey History						
Survey ID: 0144481	End Date: 10/05/2023	Type: STANDARD	Purpose: SURVEY/COMPLAINT				
Results: NO STATEME	Results: NO STATEMENT OF DEFICIENCY ISSUED						
Survey ID: 0142535	End Date: 03/20/2023	Type: OTHER	Purpose: VERIFICATION VISIT				
Results: NO STATEME	ENT OF DEFICIENCY ISSUE	D					
	E	nforcement History (Rl	IVER CITY ESTATES HERITAGE 83910014834)				
Date: 02/10/2022	SOD #43EE11	Appealed: No					
<u>Sanctions</u> COMPLY WITH DEPAR ORDER TO COMPLY	COMPLY WITH DEPARTMENT PLAN OF CORRECTION						
	Complaint History (RIVER CITY ESTATES HERITAGE 83910014834)						
Date Complaint Receive	ed: 06/26/2023	Date Investigation	Completed: 10/05/2023				
<u>Subject Area(s)</u> ADMINISTRATION RESIDENT RIGHTS STAFF TRAINING ANI) PROFICIENCY	<u>Result</u> NOT SUBSTANTIA NOT SUBSTANTIA NOT SUBSTANTIA	TED				

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Adult Family Home

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

Facility Information

Facility Name: RIVER CITY ESTATES HERITAGE 8393 (0014835)

Address: 8393 HERITAGE DR, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 10/07/2013 12:00:00AM

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

Survey History

Purpose: SURVEY/COMPLAINT

Survey ID: 0142531 End Date: 03/20/2023 Type: STANDARD

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (RIVER CITY ESTATES HERITAGE 83930014835)					
Date Complaint Received:05/16/2022Date Investigation Completed:03/20/2023					
Subject Area(s)	<u>Result</u>	<u>SOD #</u>			
ADMINISTRATION	NOT SUBSTANTIATED				
PROGRAM SERVICES	NOT SUBSTANTIATED				
RESIDENT RIGHTS NOT SUBSTANTIATED					
STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED					

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Adult Family Home

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

Facility Information

Facility Name: RIVER CITY ESTATES HERITAGE 8397 (0014421)

Address: 8397 HERITAGE DR, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 11/15/2012 12:00:00AM

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

Survey History						
Survey ID: 0140087	End Date: 06/27/2022	Type: STANDARD	Purpose: SURVEY/VV			
Results: STATEMENT	Results: STATEMENT OF DEFICIENCY ISSUED					
Statement of Deficiency:	#699112 Served 07	/11/2022				
			Compliance_			
	Deficiencies Cited	Subject Area		Verified	Corrected	
	88.05(2)(a)	DIFFICULTY WALKING		8/25/22		

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