Provider Inspection Summary

For the period 5/15/2020 to 5/15/2023

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Wood

Notes

This report includes Provider Inspection Summaries (Facility Profiles) for Community-Based Residential Facilities in Wood County.

The report is a PDF (Adobe Acrobat) document and includes a total of 5.00 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

For the period 5/15/2020 to 5/15/2023

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: ALICE & LOUISES II (0017158)

Address: 8679 STATE HWY 186, ARPIN, WI 54410

License Status: REGULAR

Licensed/Certified/Registered 3/1/2021 12:00:00AM

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

Survey History

Survey ID: 0140713 End Date: 8/31/2022 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #BYVS11 Served 9/9/2022

		Compliance	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.37(1)(e)	MEDICATION REGIMEN, ADMINISTRATION REVIEW	10/24/22	
83.46(3)	PUBLIC WATER SUPPLY OR WELL WATER TEST	10/24/22	
83.47(2)(e)	OTHER EVACUATION DRILLS	10/24/22	

C 1'

Survey ID: 0135344 End Date: 12/18/2020 Type: STANDARD Purpose: SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

This is Page 2 of 5 total pages. If printing this report ensure that your printer is set to print only the desired pages.

PROGRAM SERVICES

Provider Inspection Summary

For the period 5/15/2020 to 5/15/2023

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Complaint History (ALICE & LOUISES II0017158)					
Date Complaint Received: 5/11/2022	Date Investigation Completed: 8/31/2022				
Subject Area(s) PROGRAM SERVICES RESIDENT RIGHTS	Result NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#			
Date Complaint Received: 9/14/2021	Date Investigation Completed: 8/31/2022				
Subject Area(s)	Result	<u>SOD #</u>			

This is Page 3 of 5 total pages. If printing this report ensure that your printer is set to print only the desired pages.

NOT SUBSTANTIATED

Provider Inspection Summary

For the period 5/15/2020 to 5/15/2023

Community Based Residential Facility--CLASS CS (SEMIAMBULATORY)

STATE OF WISCONSIN

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

Corrected

Facility Information

Facility Name: DELANEY HOME LLC (0011989)

Address: 5342 3RD AVENUE, PITTSVILLE, WI 54466

License Status: REGULAR

Licensed/Certified/Registered 1/1/2008 12:00:00AM

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

Survey History

Survey ID: 0141037 End Date: 7/11/2022 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #6FEQ11 Served 10/14/2022

Deficiencies Cited Subject Area Subject Area Verified

83.17(2)(a) EMPLOYEES SCREENED FOR COMMUNICABLE

DISEASE

83.37(1)(e) MEDICATION REGIMEN, ADMINISTRATION

REVIEW

Enforcement History (DELANEY HOME LLC--0011989)

Date: 10/14/2022 SOD #6FEQ11 Appealed: Decision: PENDING

Sanctions

ORDER TO COMPLY FORFEITURE---83.17(2)(a)

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Provider Inspection Summary

For the period 5/15/2020 to 5/15/2023

Community Based Residential Facility--CLASS CS (SEMIAMBULATORY)

STATE OF WISCONSIN

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

Complaint History (DELANEY HOME LLC--0011989)

Date Complaint Received: 11/5/2020 Date Investigation Completed: 7/11/2022

Subject Area(s) Result SOD #

ADMINISTRATION NOT SUBSTANTIATED PROGRAM SERVICES NOT SUBSTANTIATED

This is Page 5 of 5 total pages. If printing this report ensure that your printer is set to print only the desired pages.