

Provider Inspection Summary
For the period 04/01/2008 to 03/31/2011
Adult Day Care Facility
COUNTY: DANE

Notes

This report includes Provider Inspection Summaries (Facility Profiles) for Adult Day Care Facilities in Dane County.

The report is a PDF (Adobe Acrobat) document and includes a total of 10 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 04/01/2008 to 03/31/2011
Adult Day Care Facility
COUNTY: DANE

Facility Information

Facility Name: CARE WISCONSIN (0011742)
Address: 2917 INTERNATIONAL LN, MADISON, WI 53704
License Status: REGULAR
Licensed/Certified/Registered 01/22/2007
Regional Office: SOUTHERN REGION (MADISON), (608) 266-7474

Survey History

Survey ID: 0107817 **End Date:** 01/20/2011 **Type:** ABBREVIATED **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0103025 **End Date:** 12/01/2008 **Type:** STANDARD **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Provider Inspection Summary
For the period 04/01/2008 to 03/31/2011
Adult Day Care Facility
COUNTY: DANE

Facility Information

Facility Name: EAST SHORE ADC (0009858)
Address: 4142 MONONA DR, MADISON, WI 53716
License Status: REGULAR
Licensed/Certified/Registered: 12/09/2002
Regional Office: SOUTHERN REGION (MADISON), (608) 266-7474

Survey History

Survey ID: 0106957 **End Date:** 08/24/2010 **Type:** ABBREVIATED **Purpose:** SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #11Q911 Served 09/01/2010

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
III.c.(2)	FIRE EXTINGUISHER		

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For the period 04/01/2008 to 03/31/2011
Adult Day Care Facility
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Facility Information

Facility Name: HMONG ADULT DAY CARE LLC (0013154)
Address: 2132 FORDEM AVE, MADISON, WI 53704
License Status: REGULAR
Licensed/Certified/Registered 05/17/2010
Regional Office: SOUTHERN REGION (MADISON), (608) 266-7474

Survey History

Survey ID: 0106245 **End Date:** 05/11/2010 **Type:** INITIAL **Purpose:** SURVEY
Results: LICENSE/CERT/REGISTRATION ISSUED

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For the period 04/01/2008 to 03/31/2011
Adult Day Care Facility
COUNTY: DANE

Facility Information

Facility Name: ST MARYS ADULT DAY HEALTH CENTER (100009)

Address: 2440 ATWOOD AVE, MADISON, WI 53704

License Status: REGULAR

Licensed/Certified/Registered 12/05/1991

Regional Office: SOUTHERN REGION (MADISON), (608) 266-7474

Survey History

Survey ID: 0107497 **End Date:** 11/19/2010 **Type:** ABBREVIATED **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0101809 **End Date:** 05/27/2008 **Type:** ABBREVIATED **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Adult Day Care Facility
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Facility Information

Facility Name: UNITED ADULT CENTER (0012950)
Address: 1719 THIERER RD, MADISON, WI 53704
License Status: REGULAR
Licensed/Certified/Registered 04/05/2010
Regional Office: SOUTHERN REGION (MADISON), (608) 266-7474

Survey History

Survey ID: 0106005 **End Date:** 03/15/2010 **Type:** INITIAL **Purpose:** SURVEY
Results: LICENSE/CERT/REGISTRATION ISSUED

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Provider Inspection Summary
For the period 04/01/2008 to 03/31/2011
Adult Day Care Facility
COUNTY: DANE

Facility Information

Facility Name: OREGON AREA SENIOR CENTER'S ADULT DAY PROGRAM (0011246)

Address: 219 PARK ST, OREGON, WI 53575

License Status: REGULAR

Licensed/Certified/Registered 12/21/2005

Regional Office: SOUTHERN REGION (MADISON), (608) 266-7474

Survey History

Survey ID: 0106722 **End Date:** 07/27/2010 **Type:** STANDARD **Purpose:** SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #MBFV12 Served 07/30/2010

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
III.b.(5)	SAFETY-EMERGENCIES PLAN		

Survey ID: 0101571 **End Date:** 04/16/2008 **Type:** STANDARD **Purpose:** SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #MBFV11 Served 04/29/2008

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
I.b.(3)	SIGNED BY PARTICIPANT	07/26/2010	Yes
III.b.(5)	SAFETY-EMERGENCIES PLAN	07/26/2010	No

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Enforcement History (OREGON AREA SENIOR CENTER'S ADULT DAY PROGRAM)

Date: 04/23/2008 SOD #MBFV11 Enforcement Appealed: No

Sanctions

SUBMIT POC (SOD APPEAL ONLY)

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For the period 04/01/2008 to 03/31/2011
Adult Day Care Facility
COUNTY: DANE

Facility Information

Facility Name: INSPIRED ADULT DAY SERVICES (0013546)
Address: 120 CHALET DR, STOUGHTON, WI 53589
License Status: REGULAR
Licensed/Certified/Registered 02/07/2011
Regional Office: SOUTHERN REGION (MADISON), (608) 266-7474

Survey History

Survey ID: 0107967 **End Date:** 02/07/2011 **Type:** INITIAL **Purpose:** SURVEY
Results: LICENSE/CERT/REGISTRATION ISSUED

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Adult Day Care Facility
COUNTY: DANE

Facility Information

Facility Name: COLONIAL CLUB SENIOR ACTIVITY CENTER INC (100010)

Address: 301 BLANKENHEIM LA, SUN PRAIRIE, WI 53590

License Status: REGULAR

Licensed/Certified/Registered 01/31/1991

Regional Office: SOUTHERN REGION (MADISON), (608) 266-7474

Survey History

Survey ID: 0107574 **End Date:** 12/06/2010 **Type:** ABBREVIATED **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

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