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

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

<u>Notes</u>

This report includes Provider Inspection Summaries (Facility Profiles) for Assisted Living Facilities in Barron County. The report is a PDF (Adobe Acrobat) document and includes a total of 85.00 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.

For the period 01/30/2022 to 01/29/2025 Adult Day Care Center Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

Facility Information

Facility Name: DAYBREAK II (500018)

Address: 154 MEMORIAL DRIVE, BARRON, WI 54812

License Status: REGULAR

Licensed/Certified/Registered 03/17/1997 12:00:00AM

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

Survey History

No survey activity during the period 1/30/22 to 1/29/25

This is Page 2 of 85 total pages. If printing this report ensure that your printer is set to print only the desired pages.

For the period 01/30/2022 to 01/29/2025 Adult Day Care Center Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

Facility Information

Facility Name: DAYBREAK I (500017)

Address: 12 WEST HUMBIRD STREET, RICE LAKE, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 03/17/1997 12:00:00AM

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

Survey History

No survey activity during the period 1/30/22 to 1/29/25

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Adult Family Home

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

Facility Information

Facility Name: WILLOW PINES (0013221)

Address: 1058-6TH STREET, ALMENA, WI 54805

License Status: REGULAR

Licensed/Certified/Registered 03/15/2010 12:00:00AM

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

Survey ID: 0145807 End Date: 03/05/2024 Type: ABBREVIATED Purpose: SURVEY
Results: NO STATEMENT OF DEFICIENCY ISSUED

This is Page 4 of 85 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: CHRISMARK HOME OAK STREET (0019013)

Address: 686 OAK ST, BARRON, WI 548121801

License Status: REGULAR

Licensed/Certified/Registered 07/14/2022 12:00:00AM

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

Survey History					
Survey ID: 0146497	End Date: 05/22/2024	Type: STANDARD	Purpose: SURVEY/COMPLAINT		
Results: NO STATEMENT OF DEFICIENCY ISSUED					
Survey ID: 0140138	End Date: 07/14/2022	Type: INITIAL	Purpose: SURVEY		
Results: LICENSE/CERT/REGISTRATION ISSUED					

Complaint History (CHRISMARK HOME OAK STREET0019013)					
Date Complaint Received: 02/27/2024	Date Investigation Completed: 05/22/	2024			
<u>Subject Area(s)</u> RESIDENT RIGHTS	<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: REBECCAS ADULT FAMILY HOME (0016155)

Address: 1121 14 1/2 ST, BARRON, WI 54812

License Status: REGULAR

Licensed/Certified/Registered 07/08/2016 12:00:00AM

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

Survey History
Survey ID: 0145356 End Date: 01/22/2024 Type: ABBREVIATED Purpose: SURVEY
Results: NO STATEMENT OF DEFICIENCY ISSUED

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Adult Family Home

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

Facility Information

Facility Name: ACORN COTTAGE (0018050)

Address: 2917 7TH STREET, BARRONETT, WI 54813

License Status: REGULAR

Licensed/Certified/Registered 08/21/2020 12:00:00AM

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

Survey History

No survey activity during the period 1/30/22 to 1/29/25

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Adult Family Home

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

Facility Information

Facility Name: OAK BRANCH BUNGALOW (0018048)

Address: 2913 7TH STREET, BARRONETT, WI 54813

License Status: REGULAR

Licensed/Certified/Registered 08/21/2020 12:00:00AM

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

Survey History

No survey activity during the period 1/30/22 to 1/29/25

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Adult Family Home

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

Facility Information

Facility Name: OAK LEAF LODGE (0018051)

Address: 2919 7TH STREET, BARRONETT, WI 54813

License Status: REGULAR

Licensed/Certified/Registered 08/21/2020 12:00:00AM

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

Survey History

No survey activity during the period 1/30/22 to 1/29/25

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Adult Family Home

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

Facility Information

Facility Name: SAPLING SUITE (0018049)

Address: 2915 7TH STREET, BARRONETT, WI 54813

License Status: REGULAR

Licensed/Certified/Registered 08/21/2020 12:00:00AM

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

Survey History

No survey activity during the period 1/30/22 to 1/29/25

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Adult Family Home

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

Facility Information

Facility Name: Bryden Homes LLC Kruger (0019997)

Address: 616 Kruger Ave, Cameron, WI 54822

License Status: REGULAR

Licensed/Certified/Registered 11/02/2023 12:00:00AM

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

 Survey History

 Survey ID: 0144780
 End Date: 11/02/2023
 Type: INITIAL
 Purpose: SURVEY

 Results:
 LICENSE/CERT/REGISTRATION ISSUED
 VICENSE/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: JUST LIKE HOME (590167)

Address: 1117 W STOUT STREET, CHETEK, WI 54728

License Status: REGULAR

Licensed/Certified/Registered 09/09/1998 12:00:00AM

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

	Survey History						
Survey ID: 0145302	End Date: 01/10/2024	Type: ABBREVIATED	Purpose: SURVEY				
Results: STATEMENT (OF DEFICIENCY ISSUE	D					
Statement of Deficiency:	#CSPP11 Served 01	/18/2024					
				<u>Compliance</u>			
	Deficiencies Cited	Subject Area		Verified	Corrected		
	50.065(3)(b)	COMPLETE BACKGROUND (CHECK PROCESS	3/2/24			
	88.05(4)(a)	FIRE SAFETY-FIRE EXTINGUISHERS		3/2/24			
	88.07(3)(a)	PRESCRIPTION MEDICATION	IS	3/2/24			

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Adult Family Home

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

Facility Information

Facility Name: LEWALLEN ADULT FAMILY HOME (0014623)

Address: 2630 8 1/4 AVENUE, CHETEK, WI 54728

License Status: REGULAR

Licensed/Certified/Registered 07/15/2013 12:00:00AM

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

Survey History

No survey activity during the period 1/30/22 to 1/29/25

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Adult Family Home

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

Facility Information

Facility Name: Pokegama Pines AFH, LLC (0019465)

Address: 886 26 1/4 St, Chetek, WI 54728

License Status: REGULAR

Licensed/Certified/Registered 06/28/2023 12:00:00AM

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

 Survey ID: 0143547
 End Date: 06/28/2023
 Type: INITIAL
 Purpose: SURVEY

 Results: NO STATEMENT OF DEFICIENCY ISSUED

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Adult Family Home

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

Facility Information

Facility Name: WHOLE LIFE ASSISTED LIVING LLC (0018459)

Address: 26 BIRD STREET, CHETEK, WI 54728

License Status: REGULAR

Licensed/Certified/Registered 04/06/2021 12:00:00AM

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

Survey History

No survey activity during the period 1/30/22 to 1/29/25

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Adult Family Home

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

Facility Information

Facility Name: AUTUMN LEAVES ASSISTED LIVING ESTATES (0016571)

Address: 1515 LLOYD ST, CUMBERLAND, WI 54829

License Status: REGULAR

Licensed/Certified/Registered 05/24/2017 12:00:00AM

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

Survey History Survey ID: 0138801 End Date: 02/22/2022 **Type: STANDARD Purpose: SURVEY Results:** NO STATEMENT OF DEFICIENCY ISSUED

Survey History

No survey activity during the period 1/30/22 to 1/29/25

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

Facility Information

Facility Name: Home Again North (0019164)

Address: 565 25 1/4 Street, New Auburn, WI 54757

License Status: REGULAR

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

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

			Survey History			
Survey ID: 0146602	End Date: 05/30/2024	Type: OTHER	Purpose: VERIFICATION VISIT			
Results: NO STATEMI	ENT OF DEFICIENCY ISS	UED				
Survey ID: 0143557	End Date: 06/26/2023	Type: STANDARD	Purpose: SURVEY/COMPLA	INT		
Results: ENFORCEME	ENT ACTION					
Statement of Deficiency	y: #MRS311 Served 07	/05/2023				
	Deficiencies Cited	Subject Area		Compliance Verified	Corrected	
	88.05(4)(f)		E OF SELF EVACUATION	5/30/24	Yes	
	88.10(3)(b)	PRIVACY		5/30/24	Yes	
Survey ID: 0141588	End Date: 12/13/2022	Type: INITIAL	Purpose: SURVEY			
Results: LICENSE/CE	RT/REGISTRATION ISSU	ED				
		Enforcement	History (Home Again North0019164)			
Date: 07/05/2023	SOD #MRS311	Appealed: No				
Sanctions						
ORDER TO COMPLY						

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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 (Home Again North0019164)				
Date Complaint Received: 04/13/2023Date Investigation Completed: 06/26/2023				
<u>Subject Area(s)</u> RESIDENT RIGHTS	<u>Result</u> SUBSTANTIATED	<u>SOD #</u> MRS311		

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Adult Family Home

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

Facility Information

Facility Name: ValleyView Adult Family Home LLC (0020275)

Address: 2468 Barron Dunn Ave, New Auburn, WI 54757

License Status: REGULAR

Licensed/Certified/Registered 01/16/2025 12:00:00AM

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

 Survey ID: 0148616
 End Date: 01/16/2025
 Type: INITIAL
 Purpose: SURVEY

 Results:
 LICENSE/CERT/REGISTRATION ISSUED
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This is Page 19 of 85 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: CIRCLE OF HOPE INC (590093)

Address: 180 WAYNE ST EAST, PRAIRIE FARM, WI 54762

License Status: REGULAR

Licensed/Certified/Registered 07/01/1992 12:00:00AM

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

			Survey History		
Survey ID: 0145284	End Date: 01/10/2024	Type: OTHER	Purpose: VERIFICATION V	ISIT	
Results: NO STATEMEN	NT OF DEFICIENCY ISS	UED			
Survey ID: 0141276	End Date: 09/15/2022	Type: STANDARD	Purpose: SURVEY/COM	1PLAINT	
Results: ENFORCEMEN	IT ACTION				
Statement of Deficiency:	#4JKO11 Served 11/	07/2022		<u>Compliance</u>	
	Deficiencies Cited	Subject Area		Verified	Corrected
	88.03(3)(b)	CRIMINAL RECORDS C	HECK	1/10/24	Yes
	88.04(2)(g)1	HEALTH SCREENING F	OR STAFF	1/10/24	Yes
	88.04(2)(h)	COMPLY WITH OSHA		1/10/24	Yes
	88.05(3)(i)	BATHROOM LOCK		1/10/24	Yes
	88.05(4)(d)2.a	FIRE SAFETY EVACUAT	ΓΙΟΝ PLAN REVIEW	1/10/24	Yes
	88.06(1)(e)	INFORMATION TO DET	ERMINE SERVICES	1/10/24	Yes
	88.06(2)(a)	ADMISSION-HEALTH E	XAM	1/10/24	Yes
	88.07(3)(a)	PRESCRIPTION MEDIC.	ATIONS	1/10/24	Yes
	88.07(3)(d)	MEDICATION- WRITTE	N ORDER	1/10/24	Yes
	88.09(1)(a)	RESIDENT RECORDS		1/10/24	Yes

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Adult Family Home

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

Enforcement History (CIRCLE OF HOPE INC590093)					
Date: 11/07/2022	SOD #4JKO11	Appealed: No			
Sanctions					
COMPLY WITH DEP ORDER TO COMPLY	ARTMENT PLAN OF COF (RECTION			
		Complaint History (CIRC)	LE OF HOPE INC590093)		
Date Complaint Rece	eived: 07/14/2022	Date Investigation Completed:	09/15/2022		
Subject Area(s)		<u>Result</u>	SOD #		
RESIDENT RIGHTS		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: Aspen Rae Yorkshire (0020166)

Address: 920 Yorkshire Avenue, Rice Lake, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 10/09/2024 12:00:00AM

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

 Survey History

 Survey ID: 0148086
 End Date: 10/09/2024
 Type: INITIAL
 Purpose: SURVEY

 Results:
 LICENSE/CERT/REGISTRATION ISSUED
 End Date: 10/09/2024
 Type: INITIAL

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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

Facility Information

Facility Name: Bryden Homes LLC Barker (0019181)

Address: 510 E Barker Street, Rice Lake, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 06/27/2023 12:00:00AM

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

 Survey ID: 0143492
 End Date: 06/27/2023
 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: Bryden Homes LLC Kern (0019183)

Address: 730 Kern Avenue, Rice Lake, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 06/27/2023 12:00:00AM

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

 Survey History

 Survey ID: 0143493
 End Date: 06/27/2023
 Type: INITIAL
 Purpose: SURVEY

 Results:
 LICENSE/CERT/REGISTRATION ISSUED
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This is Page 24 of 85 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: Bryden Homes LLC Nelson (0019182)

Address: 831 Nelson Drive, Rice Lake, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 06/27/2023 12:00:00AM

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

 Survey ID: 0143495
 End Date: 06/27/2023
 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: Chrismark Home West Ave (0020505)

Address: 105 W Ave, Rice Lake, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 09/09/2024 12:00:00AM

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

 Survey History

 Survey ID: 0147554
 End Date: 09/09/2024
 Type: INITIAL
 Purpose: SURVEY

 Results:
 LICENSE/CERT/REGISTRATION ISSUED
 VICENSE/CERT/REGISTRATION ISSUED

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

Facility Information

Facility Name: JB SIGNATURE HOMES LLC (0016803)

Address: 706 CARSON STREET, RICE LAKE, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 01/31/2018 12:00:00AM

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

Survey History

Survey ID: 0148309 End Date: 12/11/2024 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0147306 End Date: 08/12/2024 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (JB SIGNATURE HOMES LLC0016803)					
Date Complaint Received: 12/11/2024	Date Investigation Completed:	12/11/2024			
<u>Subject Area(s)</u> ADMINISTRATION	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>			
Date Complaint Received: 06/24/2024	Date Investigation Completed: (08/12/2024			
<u>Subject Area(s)</u> PHYSICAL ENVIRONMENT/SAFETY RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED 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: MITCHELLS FAMILY HOME (0012586)

Address: 103 HILLTOP DR, RICE LAKE, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 11/01/2008 12:00:00AM

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

Survey History
Survey ID: 0143095 End Date: 05/09/2023 Type: ABBREVIATED Purpose: SURVEY
Results: NO STATEMENT OF DEFICIENCY ISSUED

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Adult Family Home

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

Facility Information

Facility Name: WE CARE ASSISTED LIVING (0016271)

Address: 2852 20TH ST, RICE LAKE, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 09/08/2016 12:00:00AM

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

Survey History
Survey ID: 0142922 End Date: 04/27/2023 Type: ABBREVIATED Purpose: SURVEY
Results: NO STATEMENT OF DEFICIENCY ISSUED

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

Community Based Residential Facility -- CLASS AA (AMBULATORY)

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

Facility Information

Facility Name: HANSENS GROUP HOME (510307)

Address: 1190 17TH ST, BARRON, WI 54812

License Status: REGULAR

Licensed/Certified/Registered 02/01/1986 12:00:00AM

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

		Survey History			
Survey ID: 0146785	End Date: 06/25/2024	Type: OTHER Purpose: VERIFICATION VIS	SIT		
Results: NO STATEME	NT OF DEFICIENCY ISS	UED			
Survey ID: 0143960	End Date: 08/15/2023	Type: ABBREVIATED Purpose: SURVEY			
Results: ENFORCEME	NT ACTION				
Statement of Deficiency:	#CHJG11 Served 08/	18/2023	Compliance_		
	Deficiencies Cited	Subject Area	Verified	Corrected	
	83.37(1)(e)	MEDICATION REGIMEN, ADMINISTRATION REVIEW	6/25/24	Yes	
	83.37(1)(g)	DISPOSITION OF MEDICATIONS	6/25/24	Yes	
	83.37(3)(a)	MEDICATION STORAGE: ORIGINAL CONTAINERS	6/25/24	Yes	
		Enforcement History (HANSENS GROUP HOME51	0307)		
Date: 08/18/2023	SOD #CHJG11	Appealed: No			
<u>Sanctions</u> ORDER TO COMPLY					

This is Page 30 of 85 total pages. If printing this report ensure that your printer is set to print only the desired pages.

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

Facility Information

Facility Name: MONROE MANOR (510311)

Address: 508 E MONROE AVE, BARRON, WI 54812

License Status: REGULAR

Licensed/Certified/Registered 10/20/1984 12:00:00AM

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

			Survey History		
Survey ID: 0148265	End Date: 10/15/2024	Type: OTHER	Purpose: COMPLAINT/SEI	LF REPORT/VV	
Results: ENFORCEMEN	T ACTION				
Statement of Deficiency:	#80NJ13 Served 12/	/09/2024			
	Deficiencies Cited 83.38(1)(i)	<u>Subject Area</u> BEHAVIOR MANAGEM	IENT	<u>Compliance</u> <u>Verified</u>	Corrected
Survey ID: 0146088	End Date: 03/13/2024	Type: OTHER	Purpose: COMPLAINT/VV		
Results: ENFORCEMEN	IT ACTION				
Statement of Deficiency:	#8ONJ12 Served 04	/09/2024			
				Compliance	
	Deficiencies Cited	Subject Area		Verified	Corrected
	83.12(2)(a)	CAREGIVER: INVESTIONEGLECT	GATING ABUSE AND	10/15/24	Yes
	83.12(5)(b)	NOTIFICATION: ABUSI ALLEGATIONS	E AND NEGLECT	10/15/24	Yes
	83.14(2)(a)	LICENSEE ENSURES F. WITH LAWS	ACILITY COMPLIES	10/15/24	Yes

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DEPARTMENT OF HEALTH SERVICES Division of Quality Assurance Printed 02/28/2025		Provider Inspection Summary For the period 01/30/2022 to 01/29/2025	STATE OF WISCONSIN Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940		
		Community Based Residential FacilityCLASS CNA (NONA)			
	83.17(1)	LICENSEE CONDUCT CAREGIVER BACKGROUND CHECK	10/15/24	Yes	
	83.18(1)	EMPLOYEE RECORDS MAINTAINED AND CURRENT	10/15/24	Yes	
	83.47(2)(e)	OTHER EVACUATION DRILLS	10/15/24	Yes	
Survey ID: 0144235	End Date: 07/31/202	3 Type: OTHER Purpose: COMPLAINT			
Results: ENFORCEME	NT ACTION				
Statement of Deficiency	#80NJ11 Served 0	9/14/2023			
			Compliance		
	Deficiencies Cited	Subject Area	Verified	Corrected	
	83.12(2)(a)	CAREGIVER: INVESTIGATING ABUSE AND NEGLECT	3/13/24	Yes	
	83.12(2)(c)	REPORT TO LAW ENFORCEMENT AND CORONER	3/13/24	Yes	
	83.12(5)(b)	NOTIFICATION: ABUSE AND NEGLECT ALLEGATIONS	3/13/24	Yes	
	83.32(3)(g)	RIGHTS OF RESIDENTS: FREE OF PHYSICAL RESTRAINTS	3/6/24	Yes	
	83.34(3)	MORE THAN \$200 PERSONAL FUNDS FROM RESIDENT	3/13/24	Yes	
	83.35(3)(c)	IMPLEMENT, FOLLOW THE INDIVIDUAL SERVICE PLAN	3/13/24	Yes	

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

STATE OF WISCONSIN Bureau of Assisted Living

P.O. Box 7940 Madison WI 53707-7940

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Survey ID: 0143630	End Date: 05/25/2023	Type: STANDARD Purpo	se: SURVEY/COMPLAI	NT/VV	
Results: ENFORCEMEN	NT ACTION				
Statement of Deficiency:	#A12112 Served 07	/18/2023			
				Compliance	
	Deficiencies Cited	Subject Area		Verified	Corrected
	83.12(5)(a)	NOTIFICATION: INCIDENT, INJURY	-	3/13/24	Yes
	83.35(3)(a)	COMPREHENSIVE INDIVIDUALIZI PLAN	ED SERVICE	3/13/24	Yes
	83.35(5)(a)	INITIAL EVALUATION OF EVACUA LIMITATIONS	TION	3/13/24	Yes
	83.47(2)(e)	OTHER EVACUATION DRILLS		3/13/24	Yes
Survey ID: 0141140	End Date: 10/03/2022	Type: OTHER Purpose: (COMPLAINT		
Results: ENFORCEMEN	NT ACTION				
Statement of Deficiency:	#A12111 Served 10	/26/2022			
•				Compliance	
	Deficiencies Cited	Subject Area		Verified	Corrected
	83.12(2)(a)	CAREGIVER: INVESTIGATING ABU NEGLECT	JSE AND	5/25/23	Yes
	83.32(3)(d)	RIGHTS OF RESIDENTS: FREE OF MISTREATMENT		5/25/23	Yes
	83.37(1)(k)	MEDICATION ERROR OR ADVERS	E REACTION	5/25/23	Yes
Survey ID: 0138746	End Date: 02/17/2022	Type: OTHER Purpose:	VERIFICATION VISIT		

Results: NO STATEMENT OF DEFICIENCY ISSUED

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

		Enforcement Hist	ory (MONROE MANOR510311)
Date: 12/09/2024	SOD #80NJ13	Appealed:	Decision: PENDING
<u>Sanctions</u> COMPLY WITH DEPAR ORDER TO COMPLY FORFEITURE83.38(1)		RRECTION	
Date: 04/09/2024	SOD #80NJ12	Appealed:	
Sanctions COMPLY WITH DEPAR ORDER TO COMPLY FORFEITURE83.12(2) FORFEITURE83.12(5) FORFEITURE83.14(2) FORFEITURE83.17(1) FORFEITURE83.47(2)	(a) (b) (a)	RECTION	
Date: 09/14/2023	SOD #8ONJ11	Appealed:	
<u>Sanctions</u> COMPLY WITH DEPAR ORDER TO COMPLY FORFEITURE83.12(2) FORFEITURE83.35(3)	(a)	RRECTION	
Date: 07/13/2023 Sanctions ORDER TO COMPLY FORFEITURE83.47(2)	SOD #A12112 ((e)	Appealed:	
Date: 10/26/2022 Sanctions ORDER TO COMPLY This is Page 34 of a	SOD #A12111 85 total pages. If prin	Appealed: No	our printer is set to print only the desired pages.

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

	Complaint History (MON	ROE MANOR510311)	
Date Complaint Received: 07/09/2024	Date Investigation Completed: 1		
Subject Area(s)	Result	SOD #	
STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED	80NJ13	
Date Complaint Received: 01/03/2024	Date Investigation Completed: ()3/13/2024	
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
ADMINISTRATION	SUBSTANTIATED	80NJ12	
Date Complaint Received: 07/11/2023	Date Investigation Completed: ()7/31/2023	
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
RESIDENT RIGHTS	NOT SUBSTANTIATED		
RESIDENT RIGHTS	SUBSTANTIATED	80NJ11	
RESIDENT RIGHTS	NOT SUBSTANTIATED		
Date Complaint Received: 07/05/2023	Date Investigation Completed: ()7/31/2023	
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
RESIDENT RIGHTS	NOT SUBSTANTIATED		
Date Complaint Received: 06/27/2023	Date Investigation Completed: (07/31/2023	
Subject Area(s)	Result	<u>SOD #</u>	
RESIDENT RIGHTS	SUBSTANTIATED	80NJ11	
RESIDENT RIGHTS	SUBSTANTIATED	80NJ11	
RESIDENT RIGHTS	SUBSTANTIATED	80NJ11	
RESIDENT RIGHTS	SUBSTANTIATED	80NJ11	
Date Complaint Received: 06/21/2023	Date Investigation Completed: ()7/31/2023	
Subject Area(s)	Result	<u>SOD #</u>	
RESIDENT RIGHTS	SUBSTANTIATED	80NJ11	
RESIDENT RIGHTS	SUBSTANTIATED	80NJ11	
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STATE OF WISCONSIN Bureau of Assisted Living

Madison WI 53707-7940

P.O. Box 7940

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Date Complaint Received: 05/09/2023	Date Investigation Completed: (5/25/2023
<u>Subject Area(s)</u> RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>
Date Complaint Received: 03/17/2023	Date Investigation Completed: 05/25/2023	
Subject Area(s) STAFF TRAINING AND PROFICIENCY	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>
Date Complaint Received: 08/02/2022	Date Investigation Completed: 10/03/2022	
<u>Subject Area(s)</u> ADMINISTRATION STAFF TRAINING AND PROFICIENCY	<u>Result</u> SUBSTANTIATED SUBSTANTIATED	<u>SOD #</u> A12111 A12111
Date Complaint Received: 07/13/2022	Date Investigation Completed: 10/03/2022	
Subject Area(s)	Result	SOD #
ADMINISTRATION	NOT SUBSTANTIATED	

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

Community Based Residential Facility -- CLASS AA (AMBULATORY)

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

Facility Information

Facility Name: LSS BARRON AREA RESIDENTIAL TREATMENT (0016453) Address: 806 29 1/2 AVE, BARRONETT, WI 54813 License Status: REGULAR Licensed/Certified/Registered 02/01/2017 12:00:00AM Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790 **Survey History** Survey ID: 0146139 End Date: 03/26/2024 **Type: OTHER Purpose: VERIFICATION VISIT Results:** ENFORCEMENT ACTION Statement of Deficiency: #OVVY12 Served 04/17/2024 Compliance **Deficiencies** Cited Verified Corrected Subject Area 83.37(1)(k) MEDICATION ERROR OR ADVERSE REACTION Survey ID: 0142250 End Date: 02/09/2023 **Type: STANDARD Purpose: SURVEY/SELF REPORT Results:** ENFORCEMENT ACTION Statement of Deficiency: #OVVY11 Served 02/21/2023 Compliance **Deficiencies** Cited Verified Corrected Subject Area DEATHS: RESTRAINT, PSYCHOTROPIC MEDS, 3/26/24 Yes 83.12(1)(a) SUICIDE RESIDENT HEALTH SCREENING AND 83.28(4)(a) 3/26/24 Yes DOCUMENTATION 83.35(5)(a) INITIAL EVALUATION OF EVACUATION 3/26/24 Yes LIMITATIONS MEDICATION ERROR OR ADVERSE REACTION 3/26/24 No 83.37(1)(k)

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DEPARTMENT OF HEALTH Division of Quality Assurance		Provider Inspection Summ	STATE OF WISCONSIN Bureau of Assisted Living			
Printed 02/28/2025		For the period 01/30/2022 to 01/29/	P.O. Box 7940 Madison WI 53707-7940			
		Community Based Residential FacilityCLASS AA (AMBULATORY)				
	83.38(1)(i) 83.44(1)(c)	BEHAVIOR MANAGEMENT CLOTHES DRYERS ENCLOSED AND VENTED	3/26/24 Yes 3/26/24 Yes			
		Enforcement History (LSS BARRON AREA RESIDENT	TAL TREATMENT0016453)			
Date: 04/17/2024	SOD #OVVY12	Appealed: No				
<u>Sanctions</u> ORDER TO COMPLY FORFEITURE83.37(1)(k)					
Date: 02/21/2023 Sanctions ORDER TO COMPLY	SOD #OVVY11	Appealed: No				

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

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: AIN DAH ING INC (0017063)

Address: 2113 13 12 1/2 AVE, CAMERON, WI 54822

License Status: REGULAR

Licensed/Certified/Registered 03/16/2018 12:00:00AM

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

Survey History Purpose: SURVEY Survey ID: 0145804 End Date: 03/05/2024 **Type: ABBREVIATED Results:** NO STATEMENT OF DEFICIENCY ISSUED

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

Community Based Residential Facility--CLASS CA (AMBULATORY)

STATE OF WISCONSIN

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

Facility Information

Facility Name: HANSONS COUNTRY HOME (0018165)

Address: 1372 24 3/8 STREET, CAMERON, WI 54822

License Status: REGULAR

Licensed/Certified/Registered 07/20/2020 12:00:00AM

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

Survey History

No survey activity during the period 1/30/22 to 1/29/25

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

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: INTEGRICARE CAMERON (0017730)

Address: 1372 24 3/8 ST, CAMERON, WI 54822

License Status: REGULAR

Licensed/Certified/Registered 01/01/2020 12:00:00AM

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

Survey History

No survey activity during the period 1/30/22 to 1/29/25

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

Community Based Residential Facility -- CLASS AA (AMBULATORY)

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

Facility Information

Facility Name: CHRISMARK HOME WOODARD ST (0018468)

Address: 251 WOODARD ST, CHETEK, WI 54728

License Status: REGULAR

Licensed/Certified/Registered 06/09/2021 12:00:00AM

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

			Survey History		
Survey ID: 0148200	End Date: 11/27/2024	Type: OTHER	Purpose: COMPLAINT/VV		
Results: STATEMENT C	OF DEFICIENCY ISSUEI)			
Statement of Deficiency:	#K6UJ12 Served 12	/03/2024			
		~ 11		<u>Compliance</u>	~
	Deficiencies Cited	Subject Area		Verified	Corrected
	83.12(2)(a)	CAREGIVER: INVEST	IGATING ABUSE AND	1/17/25	
	83.12(5)(a)	NOTIFICATION: INCI	DENT, INJURY, CHANGES	1/17/25	
Survey ID: 0145786	End Date: 02/29/2024	Type: OTHER	Purpose: COMPLAINT/SELF	REPORT	
Results: ENFORCEMEN	NT ACTION				
Statement of Deficiency:	#K6UJ11 Served 03	/04/2024			
•				Compliance	
	Deficiencies Cited	Subject Area		Verified	Corrected
	83.38(1)(i)	BEHAVIOR MANAGE	MENT	11/27/24	Yes
Survey ID: 0136428	End Date: 06/01/2023	Type: INITIAL	Purpose: DESK REVIEW		
Results: LICENSE/CER	T/REGISTRATION ISSU	ED			

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STATE OF WISCONSIN

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

Community Based Residential Facility -- CLASS AA (AMBULATORY)

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

Survey ID: 0141732 End Date: 12/14/2022 Type: STANDARD Purpor

Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

		Enforcement History (CHRISMARK H	IOME WOODARD ST0018468)
Date: 03/04/2024	SOD #K6UJ11	Appealed: No	
Sanctions			
ORDER TO COMPLY			
		Complaint History (CHRISMARK H	OME WOODARD ST0018468)
Date Complaint Receiv	ved: 09/27/2024	Date Investigation Completed: 11	/27/2024
Subject Area(s)		<u>Result</u>	SOD #
RESIDENT RIGHTS		SUBSTANTIATED	K6UJ12
Date Complaint Receiv	ved: 02/15/2024	Date Investigation Completed: 02	2/29/2024
Subject Area(s)		Result	SOD #
DEATH BY SUICIDE		NOT SUBSTANTIATED	
Date Complaint Receiv	ved: 10/07/2022	Date Investigation Completed: 12	2/14/2022
Subject Area(s)		<u>Result</u>	<u>SOD #</u>
PROGRAM SERVICES	5	NOT SUBSTANTIATED	

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

Community Based Residential Facility--CLASS AA (AMBULATORY)

STATE OF WISCONSIN

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

Facility Information

Facility Name: AURORA RES ALTERNATIVES INC 049 (510300)

Address: 1849 HWY 63, COMSTOCK, WI 54826

License Status: REGULAR

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

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

Survey History

No survey activity during the period 1/30/22 to 1/29/25

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

Facility Name: CAMBRIDGE SENIOR LIVING (0017325)

Address: 820 BEAR PAW AVE, RICE LAKE, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 03/01/2020 12:00:00AM

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

	Survey History					
Survey ID: 0147191	End Date: 07/30/2024	Type: OTHER	Purpose: COMPLAINT/SEL	F REPORT/VV		
Results: ENFORCEMEN	T ACTION					
Statement of Deficiency:	#TCA215 Served 08/			Compliance		
	Deficiencies Cited 83.37(1)(k) 83.38(1)(h)	<u>Subject Area</u> MEDICATION ERROR MEDICATION ADMINI	OR ADVERSE REACTION ISTRATION	<u>Verified</u>	Corrected	
Survey ID: 0145579	End Date: 01/02/2024	Type: OTHER	Purpose: COMPLAINT/SEL	F REPORT/VV		
Results: ENFORCEMEN	T ACTION					
Statement of Deficiency:	#TCA214 Served 02/ <u>Deficiencies Cited</u> 50.09(1)(f) 83.12(5)(a) 83.35(3)(d)	<u>Subject Area</u> PRIVACY NOTIFICATION: INCIE	DENT, INJURY, CHANGES ATED ANNUALLY OR ON	<u>Compliance</u> <u>Verified</u> 7/30/24 7/30/24 7/30/24	<u>Corrected</u> Yes Yes Yes	

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STATE OF WISCONSIN Bureau of Assisted Living

Madison WI 53707-7940

P.O. Box 7940

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Survey ID: 0143479	End Date: 06/21/2023	Type: STANDARD Purpose: SURVEY/COM	PLAINT/VV	
Results: ENFORCEMEN	T ACTION			
Statement of Deficiency:	#TCA213 Served 06/	/26/2023	Compliance	
	Deficiencies Cited 83.32(3)(h)	<u>Subject Area</u> RIGHTS OF RESIDENTS: TO RECEIVE MEDICATION	<u>Compliance</u> <u>Verified</u> 1/2/24	Corrected Yes
Survey ID: 0142903	End Date: 02/28/2023	Type: OTHER Purpose: COMPLAINT		
Results: ENFORCEMEN	T ACTION			
Statement of Deficiency:	#9M4F11 Served 04/	/26/2023		
	Deficiencies Cited 83.32(3)(i)	<u>Subject Area</u> RIGHTS OF RESIDENTS: PROMPT AND ADEQUATE TREATMENT	<u>Compliance</u> <u>Verified</u> 1/2/24	Corrected Yes
Survey ID: 0142630	End Date: 01/06/2023	Type: OTHER Purpose: COMPLAINT/VV		
Results: ENFORCEMEN	TACTION			
Statement of Deficiency:	#TCA212 Served 04/	/03/2023		
	Deficiencies Cited 83.15(3)(a) 83.38(1)(g)	<u>Subject Area</u> ADMINISTRATOR SHALL SUPERVISE DAILY OPERATION HEALTH MONITORING	<u>Compliance</u> <u>Verified</u>	Corrected

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

P.O. Box 7940 Madison WI 53707-7940

Survey ID: 0140743	End Date: 08/24/2022	Type: OTHER	Purpose: COMPLAINT
		Type, ormen	

Results: ENFORCEMENT ACTION

Statement of Deficiency: #TCA211 Served 09/13/2022

•		<u>Compliance</u>	
Deficiencies Cited	Subject Area	Verified	Corrected
83.32(3)(i)	RIGHTS OF RESIDENTS: PROMPT AND	1/6/23	Yes
	ADEQUATE TREATMENT		

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

		Enforcement History (CAMBRIDGE SENIOR LIVING0017325)
Date: 08/01/2024	SOD #TCA215	Appealed: No
Sanctions		
ORDER TO COMPLY		
Date: 01/02/2024	SOD #TCA214	Appealed:
Sanctions 199		
COMPLY WITH DEPAH ORDER TO COMPLY FORFEITURE83.12(5	RTMENT PLAN OF COR 5)(a)	RECTION
Date: 06/26/2023	SOD #TCA213	Appealed: No
Sanctions		
ORDER TO COMPLY		
Date: 04/26/2023	SOD #9M4F11	Appealed:
Sanctions		
ORDER TO COMPLY FORFEITURE83.32(3	B)(i)	
Date: 04/03/2023	SOD #TCA212	Appealed:
Sanctions		
COMPLY WITH DEPAH ORDER TO COMPLY FORFEITURE83.38(1	RTMENT PLAN OF COR .)(g)	RECTION
Date: 09/13/2022	SOD #TCA211	Appealed: No
Sanctions		
ORDER TO COMPLY		

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Madison WI 53707-7940

Complaint History (CAMBRIDGE SENIOR LIVING0017325)					
Date Complaint Received: 05/31/2024	Date Investigation Completed: 07/30/2024				
Subject Area(s)	<u>Result</u>	<u>SOD #</u>			
PROGRAM SERVICES STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED NOT SUBSTANTIATED	TCA215			
Date Complaint Received: 10/23/2023	Date Investigation Completed: (1/02/2024			
Subject Area(s)	Result	<u>SOD #</u>			
RESIDENT RIGHTS	NOT SUBSTANTIATED				
Date Complaint Received: 05/03/2023	Date Investigation Completed: (5/21/2023			
Subject Area(s)	Result	<u>SOD #</u>			
ADMINISTRATION PROGRAM SERVICES	NOT SUBSTANTIATED NOT SUBSTANTIATED				
PROGRAM SERVICES	NOI SUBSIANIIAIED				
Date Complaint Received: 04/12/2023	Date Investigation Completed: (5/21/2023			
Subject Area(s)	<u>Result</u>	<u>SOD #</u>			
RESIDENT RIGHTS	SUBSTANTIATED	TCA213			
Date Complaint Received: 01/03/2023	Date Investigation Completed: (2/28/2023			
Subject Area(s)	Result	<u>SOD #</u>			
PROGRAM SERVICES	SUBSTANTIATED	9M4F11			
Date Complaint Received: 12/27/2022	Date Investigation Completed: 02/28/2023				
Subject Area(s)	Result	<u>SOD #</u>			
PROGRAM SERVICES	SUBSTANTIATED	9M4F11			
PROGRAM SERVICES	SUBSTANTIATED	9M4F11			

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DEPARTMENT OF HEALTH SERVICES Division of Quality Assurance Printed 02/28/2025	Provider Inspection S For the period 01/30/2022 to Community Based Residential FacilityCLASS	01/29/2025	STATE OF WISCONSIN Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940
Date Complaint Received: 10/10/2022	Date Investigation Completed: 01/06/2	2023	
Subject Area(s)	Result	SOD #	
RESIDENT RIGHTS	SUBSTANTIATED	TCA212	
RESIDENT RIGHTS	SUBSTANTIATED	TCA212	
Date Complaint Received: 07/29/2022	Date Investigation Completed: 08/24/	2022	
Subject Area(s)	Result	SOD #	
PROGRAM SERVICES	NOT SUBSTANTIATED		
Date Complaint Received: 07/14/2022	Date Investigation Completed: 08/24/	2022	
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
PROGRAM SERVICES	NOT SUBSTANTIATED		
RESIDENT RIGHTS	SUBSTANTIATED	TCA211	
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED		

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

Community Based Residential Facility--CLASS AA (AMBULATORY)

STATE OF WISCONSIN

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

Facility Information

Facility Name: CHRISMARK HOME JOHN STREET (0018303)

Address: 320 EAST JOHN STREET, RICE LAKE, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 01/06/2021 12:00:00AM

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

Survey History

No survey activity during the period 1/30/22 to 1/29/25

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

Facility Information

Facility Name: CHRISMARK HOME LLC (0016735)

Address: 1627 KERN AVE, RICE LAKE, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 06/23/2017 12:00:00AM

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

Survey History					
Survey ID: 0143031	End Date: 05/09/2023	Type: STANDARD	Purpose: SURVEY/COMP	LAINT	
Results: STATEMENT	OF DEFICIENCY ISSUEI)			
Statement of Deficiency:	#NZ2511 Served 05/	/11/2023			
	Deficiencies Cited 83.17(2)(a)	<u>Subject Area</u> EMPLOYEES SCREENED DISEASE	FOR COMMUNICABLE	Compliance Verified 6/25/23	Corrected
	83.28(4)(a)	RESIDENT HEALTH SCRE DOCUMENTATION	EENING AND	6/25/23	
Survey ID: 0140440	End Date: 08/08/2022	Type: OTHER I	Purpose: DESK REVIEW		
·	NT OF DEFICIENCY ISS		•		
Results: NO STATEME	NI OF DEFICIENCY ISS	OED			

Complaint History (CHRISMARK HOME LLC0016735)			
Date Complaint Received: 03/09/2023Date Investigation Completed: 05/09/2023			
Subject Area(s)	Result	<u>SOD #</u>	
RESIDENT RIGHTS	NOT SUBSTANTIATED		

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

Community Based Residential Facility--CLASS AA (AMBULATORY)

STATE OF WISCONSIN

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

Facility Information

Facility Name: CHRISMARK HOME MOULLETTE DRIVE (0018704)

Address: 525 MOULLETTE DRIVE, RICE LAKE, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 12/13/2021 12:00:00AM

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

Survey History

No survey activity during the period 1/30/22 to 1/29/25

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

Community Based Residential Facility--CLASS AA (AMBULATORY)

STATE OF WISCONSIN

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

Facility Information

Facility Name: INTEGRICARE RICE LAKE (0017729)

Address: 315 E ST PATRICK ST, RICE LAKE, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 01/01/2020 12:00:00AM

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

Survey History

No survey activity during the period 1/30/22 to 1/29/25

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

Community Based Residential Facility--CLASS AA (AMBULATORY)

STATE OF WISCONSIN

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

Facility Information

Facility Name: NEW BEGINNINGS OF BARRON COUNTY INC (0009905)

Address: 4 CORNELL AVENUE, RICE LAKE, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 07/01/2003 12:00:00AM

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

Survey History

No survey activity during the period 1/30/22 to 1/29/25

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

Community Based Residential Facility -- CLASS AA (AMBULATORY)

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

Facility Information

Facility Name: NORTHWOOD GABLES (0018291)

Address: 1464 21ST AVENUE, RICE LAKE, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 01/22/2021 12:00:00AM

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

Survey History				
Survey ID: 0146600	End Date: 05/30/2024	Type: OTHER Purpose: VERIFICATI	ON VISIT	
Results: NO STATEME	NT OF DEFICIENCY IS	SUED		
Survey ID: 0143299	End Date: 04/04/2023	Type: STANDARD Purpose: SURVEY	/SELF REPORT/VV	
Results: ENFORCEME	NT ACTION			
Statement of Deficiency	: #Z52712 Served 06	/08/2023		
	Deficiencies Cited	Subject Area	<u>Compliance</u> <u>Verified</u>	Corrected
	83.35(2)	TEMPORARY SERVICE PLAN	5/30/24	Yes
	83.35(3)(d)	SERVICE PLANS UPDATED ANNUALLY OR ON CHANGES	5/30/24	Yes

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STATE OF WISCONSIN Bureau of Assisted Living

Madison WI 53707-7940

P.O. Box 7940

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

Community Based Residential Facility -- CLASS AA (AMBULATORY)

Survey ID: 0139508	End Date: 02/22/2022	Type: OTHER	Purpose: COMPLAINT			
Results: ENFORCEME	ENT ACTION					
Statement of Deficiency	y: #Z52711 Served 05/	10/2022				
				Compliance		
	Deficiencies Cited	Subject Area		Verified	Corrected	
	83.35(3)(d)	SERVICE PLANS UPE	DATED ANNUALLY OR ON	4/4/23	Yes	
		CHANGES				
	83.38(1)(b)	SUPERVISION		4/4/23	Yes	
Enforcement History (NORTHWOOD GABLES0018291)						
Date: 06/08/2023	SOD #Z52712	Appealed:				
Sanctions						
ORDER TO COMPLY						
FORFEITURE83.35(3	6)(d)					
)(-)					
Date: 05/10/2022	SOD #Z52711	Appealed:				
Sanctions						
ORDER TO COMPLY						
FORFEITURE83.35(3	6)(d)					
FORFEITURE83.38(1						

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

Facility Information

Facility Name: OUR HOUSE RICE LAKE ASSISTED CARE (0013421)

Address: 415 E SOUTH ST, RICE LAKE, WI 54868

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: 0143169	End Date: 05/18/2023	Type: OTHER Purpos	e: COMPLAINT/VV	
Results: NO STATEME	ENT OF DEFICIENCY ISS	UED		
Survey ID: 0141003	End Date: 07/12/2022	Type: ABBREVIATED	Purpose: SURVEY/COMPLAINT	
Results: ENFORCEME	ENT ACTION			
Statement of Deficiency	: #GGJV11 Served 10/	12/2022	Compliance	
	Deficiencies Cited	Subject Area	Verified	Corrected
	83.41(3)(b)	FOOD SAFETY	5/18/23	Yes
	83.44(2)(b)	TOILET AND BATHING AREA	5/18/23	Yes
	83.46(1)(f)	COMBUSTIBLES	5/18/23	Yes
]	Enforcement History (OUR HOUSE	RICE LAKE ASSISTED CARE0013421)	
Date: 10/12/2022	SOD #GGJV11	Appealed:		
Sanctions				
ORDER TO COMPLY				
FORFEITURE83.46(1)(f)			

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Complaint History (OUR HOUSE RICE LAKE ASSISTED CARE0013421)			
Date Complaint Received: 04/17/2023	Date Investigation Completed: 0	5/18/2023	
<u>Subject Area(s)</u> RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>	
Date Complaint Received: 06/10/2022	Date Investigation Completed: 0	07/12/2022	
<u>Subject Area(s)</u> ADMINISTRATION	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>	
PHYSICAL ENVIRONMENT/SAFETY STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED NOT SUBSTANTIATED	GGJV11	

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

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: OUR HOUSE RICE LAKE MEMORY CARE (0013426)

Address: 413 E SOUTH ST, RICE LAKE, WI 54868

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: 0148050	End Date: 11/06/2024	Type: OTHER	Purpose: COMPLAINT/SELF REPORT		
Results: NO STATEMENT OF DEFICIENCY ISSUED					
Survey ID: 0143172	End Date: 05/15/2023	Type: STANDARD	Purpose: SURVEY/COMPLAINT/SELF REPORT		
Results: NO STATEME	NT OF DEFICIENCY ISSUE	D			
Survey ID: 0139111	End Date: 03/23/2022	Type: OTHER	Purpose: COMPLAINT		
Results: NO STATEMENT OF DEFICIENCY ISSUED					

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

Complaint History (OUR HOUSE RICE LAKE MEMORY CARE0013426)			
Date Complaint Received: 09/12/2024	Date Investigation Completed	I: 11/06/2024	
<u>Subject Area(s)</u> PHYSICAL ENVIRONMENT/SAFETY RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD #	
Date Complaint Received: 03/17/2023	Date Investigation Completed	: 05/15/2023	
<u>Subject Area(s)</u> ADMINISTRATION PHYSICAL ENVIRONMENT/SAFETY PROGRAM SERVICES RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED NOT SUBSTANTIATED NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD #	
Date Complaint Received: 03/01/2022	Date Investigation Completed	: 03/23/2022	
<u>Subject Area(s)</u> PHYSICAL ENVIRONMENT/SAFETY	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>	
Date Complaint Received: 02/09/2022	Date Investigation Completed	: 03/23/2022	
<u>Subject Area(s)</u> STAFF TRAINING AND PROFICIENCY	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>	

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

Community Based Residential Facility -- CLASS AA (AMBULATORY)

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

Facility Information

Facility Name: SUNLIGHT COMMUNITY HOME SAWYER STREET (0019910)

Address: 615 E Sawyer St, Rice Lake, WI 54868

License Status: PROBATIONARY

Licensed/Certified/Registered 05/08/2024 12:00:00AM

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

Survey History					
Survey ID: 0148034	End Date: 10/28/2024	Type: STANDARD	Purpose: SURVEY/COMP	LAINT	
Results: ENFORCEME	NT ACTION				
Statement of Deficiency	: #5RD911 Served 11	/06/2024			
v				Compliance	
	Deficiencies Cited	Subject Area		Verified	Corrected
	83.17(2)(a)	EMPLOYEES SCREENED	FOR COMMUNICABLE		
		DISEASE			
	83.19	ORIENTATION			
	83.21(1)-(3)	ALL EMPLOYEE TRAININ	١G		
	83.35(1)(b)	SOURCES USED FOR ASS	ESSMENT		
		INFORMATION			
	83.35(2)	TEMPORARY SERVICE PL	LAN		
	83.55(6)(b)	BATH AND TOILET AREA	S: WATER		
		TEMPERATURE			
Survey ID: 0146357	End Date: 05/08/2024	Type: INITIAL	Purpose: SURVEY		
Results: PROBATIONA	ARY LICENSE ISSUED				

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

Community Based Residential Facility--CLASS AA (AMBULATORY)

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

Enforcement History (SUNLIGHT COMMUNITY HOME SAWYER STREET0019910)				
Date: 11/06/2024	SOD #5RD911	Appealed:	Decision: PENDING	
Sanctions				
COMPLY WITH DEPAR	TMENT PLAN OF CO	RRECTION		
ORDER TO COMPLY				
FORFEITURE83.19				
FORFEITURE83.21(1)-(3)			
	0	complaint History (SUNLIGHT COM	MUNITY HOME SAWYER STREET0019	9910)
Date Complaint Receive	ed: 07/30/2024	Date Investigation Complet	ed: 10/28/2024	
Subject Area(s)		Result	<u>SOD #</u>	
RESIDENT RIGHTS		NOT SUBSTANTIATED		

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

Facility Information

Facility Name: VISTA PRAIRIE AT BRENTWOOD (0018417)

Address: 633 CAMERON ROAD, RICE LAKE, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 03/01/2022 12:00:00AM

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

Survey History						
Survey ID: 0147060	End Date: 07/22/2024	Type: OTHER	Purpose: COMPLAINT/VV			
Results: NO STATEMEN	NT OF DEFICIENCY ISS	UED				
Survey ID: 0146252	End Date: 04/04/2024	Type: OTHER	Purpose: COMPLAINT			
Results: ENFORCEMEN	NT ACTION					
Statement of Deficiency:	#CLUL11 Served 04/	25/2024		<u>Compliance</u>		
	Deficiencies Cited	Subject Area		Verified	Corrected	
	83.12(2)(a)	CAREGIVER: INVEST NEGLECT	IGATING ABUSE AND	7/22/24	Yes	
	83.12(5)(b)	NOTIFICATION: ABU	SE AND NEGLECT	7/22/24	Yes	
	83.32(3)(h)	RIGHTS OF RESIDEN MEDICATION	TS: TO RECEIVE	7/22/24	Yes	
Survey ID: 0145045	End Date: 12/12/2023	Type: STANDARI) Purpose: SURVEY/COMP	PLAINT/VV		
Results: NO STATEMEN	NT OF DEFICIENCY ISS	UED				

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Survey ID: 0143093

Survey ID: 0142624

Results: ENFORCEMENT ACTION Statement of Deficiency: #J55713

Provider Inspection Summary

STATE OF WISCONSIN Bureau of Assisted Living

P.O. Box 7940

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

Community Based Res

sidential FacilityCLASS CNA (NONAMBULATORY)			Madison WI 53707-7940		
Purpose: COMPLAINT/VV					
Purpose: COMPLAINT/VV					
NTS WITH SERIOUS	<u>Compliance</u> <u>Verified</u> 12/12/23	<u>Corrected</u> Yes			

	83.12(4)(c)	REPORTING INCIDENTS WITH SERIOUS INJURY	12/12/23	Yes
	83.32(3)(j) 83.32(3)(k)	RIGHTS OF RESIDENTS: TREATMENT OPTIONS RIGHTS OF RESIDENTS: SELF-DETERMINATION	12/12/23 12/12/23	Yes Yes
Survey ID: 0141756	End Date: 11/08/2022	Type: OTHER Purpose: COMPLAINT		
Results: ENFORCEMEN	NT ACTION			
Statement of Deficiency:	#CJ6Q11 Served 01.	/13/2023		
	Deficiencies Cited	Subject Area	<u>Compliance</u> <u>Verified</u>	Corrected
	83.17(1)	LICENSEE CONDUCT CAREGIVER BACKGROUND CHECK	5/16/23	Yes
	83.20(2)(a)-(d)	DEPARTMENT-APPROVED TRAINING COURSE	5/16/23	Yes

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Type: OTHER

Type: OTHER

Subject Area

End Date: 05/16/2023

End Date: 03/23/2023

Deficiencies Cited

Served 04/03/2023

Results: NO STATEMENT OF DEFICIENCY ISSUED

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

STATE OF WISCONSIN Bureau of Assisted Living

P.O. Box 7940 Madison WI 53707-7940

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Survey ID: 0140861 End Date: 06/16/2022 Type: STANDARD Purpose: VERIFICATION VISIT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #J55712 Served 09/28/2022

, ,		<u>Compliance</u>	
Deficiencies Cited	Subject Area	Verified	<u>Corrected</u>
83.17(2)(a)	EMPLOYEES SCREENED FOR COMMUNICABLE	3/23/23	Yes
	DISEASE		
83.21(1)-(3)	ALL EMPLOYEE TRAINING	3/23/23	Yes
83.22(1)-(4)	TASK SPECIFIC TRAINING	3/23/23	Yes
83.32(3)(h)	RIGHTS OF RESIDENTS: TO RECEIVE	3/23/23	Yes
	MEDICATION		

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

		Enforcement History (VISTA PRA	IRIE AT BRENTWOOD0018417)
Date: 04/25/2024 Sanctions ORDER TO COMPLY FORFEITURE83.32(3	SOD #CLUL11 3)(h)	Appealed: No	
Date: 03/31/2023 Sanctions ORDER TO COMPLY	SOD #J55713	Appealed: No	
Date: 01/13/2023 Sanctions ORDER TO COMPLY	SOD #CJ6Q11	Appealed: No	
Date: 09/28/2022 Sanctions ORDER TO COMPLY FORFEITURE83.17(2 FORFEITURE83.21(1 FORFEITURE83.22(1 FORFEITURE83.32(3	1)-(3) 1)-(4)	Appealed:	
Date: 03/16/2022 <u>Sanctions</u> ORDER TO COMPLY FORFEITURE83.20(2 FORFEITUREreasses	SOD #J55711 2)(a)-(d) sed d/t bounced ck #2054	Appealed:	

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

Complaint History (VISTA PRAIRIE AT BRENTWOOD0018417)				
Date Complaint Received: 05/29/2024 Date Investigation Completed: 07/22/2024				
<u>Subject Area(s)</u> RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>		
Date Complaint Received: 01/24/2024	Date Investigation Completed: ()4/04/2024		
<u>Subject Area(s)</u> RESIDENT RIGHTS	<u>Result</u> SUBSTANTIATED	SOD # CLUL11		
Date Complaint Received: 10/06/2023	Date Investigation Completed: 1	12/12/2023		
<u>Subject Area(s)</u> RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>		
e Complaint Received: 05/15/2023 Date Investigation Completed: 05/16/2023				
<u>Subject Area(s)</u> STAFF TRAINING AND PROFICIENCY	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>		
Date Complaint Received: 03/21/2023	Date Investigation Completed: 05/16/2023			
<u>Subject Area(s)</u> PROGRAM SERVICES RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED NOT SUBSTANTIATED	<u>SOD #</u>		
Date Complaint Received: 01/09/2023	Date Complaint Received: 01/09/2023Date Investigation Completed: 03/23/2023			
<u>Subject Area(s)</u> PROGRAM SERVICES	<u>Result</u> SUBSTANTIATED	<u>SOD #</u> J55713		
Date Complaint Received: 12/28/2022	e Complaint Received: 12/28/2022 Date Investigation Completed: 03/23/2023			
<u>Subject Area(s)</u> RESIDENT RIGHTS	<u>Result</u> SUBSTANTIATED	<u>SOD #</u> J55713		

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DEPARTMENT OF HEALTH SERVICES Division of Quality Assurance Printed 02/28/2025

Provider Inspection Summary

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

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: 08/12/2022	Date Investigation Completed: 11/08/2022		
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
ADMINISTRATION	SUBSTANTIATED	CJ6Q11	
STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED	CJ6Q11	

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

Facility Information

Facility Name: VITACARE LIVING - RICE LAKE I (0018761)

Address: 1631 KERN AVE, RICE LAKE, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 02/01/2023 12:00:00AM

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

Survey History					
Survey ID: 0147655	End Date: 09/12/2024	Type: STANDARD	Purpose: SURVEY/COMP	PLAINT/VV	
Results: ENFORCEMEN	VT ACTION				
Statement of Deficiency:	#3ITR13 Served 09/	/24/2024			
				Compliance	
	Deficiencies Cited	Subject Area		Verified	Corrected
	83.17(2)(a)	EMPLOYEES SCREENED	FOR COMMUNICABLE		
		DISEASE			
	83.19	ORIENTATION			
	83.21(1)-(3)	ALL EMPLOYEE TRAININ	1G		
	83.22(1)-(4)	TASK SPECIFIC TRAINING	G		
	83.28(4)(a)	RESIDENT HEALTH SCRE	ENING AND		
		DOCUMENTATION			
	83.44(1)(c)	CLOTHES DRYERS ENCLO	OSED AND VENTED		
	83.45(1)(f)	FURNISHINGS CLEAN, SA	AFE, AND		
		MAINTAINED			
	83.46(1)(f)	COMBUSTIBLES			
	83.47(2)(d)	FIRE DRILLS			
	83.47(2)(e)	OTHER EVACUATION DR	ILLS		

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STATE OF WISCONSIN Bureau of Assisted Living

Madison WI 53707-7940

P.O. Box 7940

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Survey ID: 0146672	End Date: 05/01/2024	Type: OTHER	Purpose: VERIFICATION VISIT			
Results: ENFORCEMEN	IT ACTION					
Statement of Deficiency:	#3ITR12 Served 06/	11/2024				
	Deficiencies Cited 83.35(3)(d)	<u>Subject Area</u> SERVICE PLANS UPD CHANGES	ATED ANNUALLY OR ON	<u>Compliance</u> <u>Verified</u> 9/12/24	Corrected Yes	
Survey ID: 0143025	End Date: 05/09/2023	Type: OTHER	Purpose: COMPLAINT			
Results: ENFORCEMEN	T ACTION					
Statement of Deficiency:	#3ITR11 Served 05/	11/2023				
	Deficiencies Cited 83.32(3)(b)	Subject Area RIGHTS OF RESIDEN	TS: CONFIDENTIALITY	<u>Compliance</u> <u>Verified</u> 5/1/24	<u>Corrected</u> Yes	
Survey ID: 0142850	End Date: 04/18/2023	Type: STANDARD	Purpose: COMPLAINT			
Results: NO STATEMEN	T OF DEFICIENCY ISS	JED				
Survey ID: 0141776	End Date: 01/05/2023	Type: OTHER	Purpose: COMPLAINT/VV			
Results: LICENSE/CER	F/REGISTRATION ISSU	ED				

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

STATE OF WISCONSIN Bureau of Assisted Living

P.O. Box 7940 Madison WI 53707-7940

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Survey ID: 0141116	End Date: 08/17/2022	Type: STANDARD	Purpose: SURVEY/COMPLA	AINT	
Results: ENFORCEMEN	T ACTION				
Statement of Deficiency:	#9C5111 Served 10/	25/2022			
				Compliance	
	Deficiencies Cited	Subject Area		Verified	Corrected
	83.12(2)(a)	CAREGIVER: INVESTIGATI	NG ABUSE AND	1/5/23	Yes
		NEGLECT			
	83.12(4)(b)	REPORTING WHEN LAW EN	IFORCEMENT IS	1/9/23	Yes
		CALLED			
	83.15(3)(a)	ADMINISTRATOR SHALL S	UPERVISE DAILY	1/9/23	Yes

83.12(2)(a)	CAREGIVER: INVESTIGATING ABUSE AND	1/5/23	Yes
92.12(4)(1)	NEGLECT	1/0/22	37
83.12(4)(b)	REPORTING WHEN LAW ENFORCEMENT IS CALLED	1/9/23	Yes
92.15(2)(-)		1/0/22	V
83.15(3)(a)	ADMINISTRATOR SHALL SUPERVISE DAILY	1/9/23	Yes
92.17(2)(a)	OPERATION EMPLOYEES SCREENED FOR COMMUNICABLE	1/9/23	Yes
83.17(2)(a)	DISEASE	1/9/25	res
83.19	ORIENTATION	1/5/23	Yes
83.21(1)-(3)	ALL EMPLOYEE TRAINING	1/5/23	Yes
83.22(1)-(4)	TASK SPECIFIC TRAINING	1/5/23	Yes
83.28(3)	PROVIDE ADMISSION AGREEMENT AS	1/5/23	Yes
	REQUIRED		
83.28(5)	TEMPORARY SERVICE PLAN	1/5/23	Yes
83.32(3)(b)	RIGHTS OF RESIDENTS: CONFIDENTIALITY	1/9/23	Yes
83.35(3)(a)	COMPREHENSIVE INDIVIDUALIZED SERVICE	1/5/23	Yes
	PLAN		
83.35(3)(d)	SERVICE PLANS UPDATED ANNUALLY OR ON	1/5/23	Yes
	CHANGES		
83.35(5)(b)	ANNUAL EVALUATION OF EVACUATION	1/5/23	Yes
	LIMITS		
83.36(1)(a)	ADEQUATE STAFF TO MEET RESIDENT NEEDS	1/9/23	Yes
83.42(1)	RESIDENT RECORD MAINTAINED	1/5/23	Yes
83.45(3)	TOXIC SUBSTANCES	1/5/23	Yes
		1.0.20	

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

STATE OF WISCONSIN

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

	Enforcement History (VITACARE LIVING - RICE LAKE I0018761)					
Date: 09/24/2024	SOD #3ITR13	Appealed:	Decision: PENDING			
Sanctions ORDER TO COMPLY FORFEITURE83.17(2 FORFEITURE83.21(FORFEITURE83.22(1)-(3)					
Date: 06/11/2024 Sanctions ORDER TO COMPLY FORFEITURE83.35(2	SOD #3ITR12 3)(d)	Appealed: No				
Date: 05/11/2023 Sanctions ORDER TO COMPLY	SOD #3ITR11	Appealed: No				

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Provider Inspection Summary

STATE OF WISCONSIN Bureau of Assisted Living

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

Community Based Residential Facility -- CLASS CNA (NONAMBULATORY)

P.O. Box 7940 Madison WI 53707-7940

Date: 10/25/2022	SOD #9C5111	Appealed:
Sanctions		
COMPLY WITH DE	PARTMENT PLAN OF C	ORRECTION
COMPLY WITH RE	QUIREMENT	
NO NEW ADMISSI	ONS	
ORDER TO COMPI	Y	
FORFEITURE83.	12(2)(a)	
FORFEITURE83.	12(4)(b)	
FORFEITURE83.	19	
FORFEITURE83.	21(1)-(3)	
FORFEITURE83.	22(1)-(4)	
FORFEITURE83.	28(5)	
FORFEITURE83.	35(3)(a)	
FORFEITURE83.	35(3)(d)	
FORFEITURE83.	36(1)(a)	

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

	Complaint History (VITACARE LI	/ING - RICE LAKE I0018761)	
Date Complaint Received: 07/03/2024	Date Investigation Completed: (9/12/2024	
Subject Area(s)	Result	<u>SOD #</u>	
PROGRAM SERVICES	NOT SUBSTANTIATED		
Date Complaint Received: 04/03/2023	Date Investigation Completed: (5/09/2023	
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
RESIDENT RIGHTS	SUBSTANTIATED	3ITR11	
Date Complaint Received: 01/19/2023	Date Investigation Completed: 04/18/2023		
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
RESIDENT RIGHTS	NOT SUBSTANTIATED		
Date Complaint Received: 11/22/2022	Date Investigation Completed: (1/05/2023	
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
RESIDENT RIGHTS	NOT SUBSTANTIATED		
Date Complaint Received: 10/25/2022	Date Investigation Completed: (1/05/2023	
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED		
Date Complaint Received: 04/06/2022	Date Investigation Completed: (8/17/2022	
Subject Area(s)	Result	<u>SOD #</u>	
ADMINISTRATION	NOT SUBSTANTIATED		
RESIDENT RIGHTS	SUBSTANTIATED	9C5111	

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

Facility Information

Facility Name: VITACARE LIVING - RICE LAKE II (0018753)

Address: 1639 KERN AVE, RICE LAKE, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 02/01/2023 12:00:00AM

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

	Survey History					
Survey ID: 0148264	End Date: 10/08/2024	Type: STANDARD	Purpose: SURVEY/COMPLA	AINT		
Results: ENFORCEMEN	VT ACTION					
Statement of Deficiency:	#9ZNS11 Served 12/	09/2024				
				Compliance_		
	Deficiencies Cited	Subject Area		Verified	Corrected	
	83.17(2)(a)	EMPLOYEES SCREENED	FOR COMMUNICABLE			
		DISEASE				
	83.19	ORIENTATION				
	83.21(1)-(3)	ALL EMPLOYEE TRAININ	١G			
	83.22(1)-(4)	TASK SPECIFIC TRAININ	G			
	83.36(1)(a)	ADEQUATE STAFF TO MH	EET RESIDENT NEEDS			
	83.36(2)	MAINTAIN CURRENT WF	RITTEN STAFFING			
		SCHEDULE				
	83.37(3)(c)	MEDICATION STORAGE:	LOCKED CABINET			
	83.39(1)	INFECTION CONTROL PR	ROGRAM			
	83.41(3)(b)	FOOD SAFETY				
	83.45(3)	TOXIC SUBSTANCES				
	83.47(2)(d)	FIRE DRILLS				
	83.47(2)(e)	OTHER EVACUATION DR	ILLS			

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STATE OF WISCONSIN

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

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

Community Based Residential Facility -- CLASS CNA (NONAMBULATORY)

Type: OTHER Survey ID: 0141887 End Date: 01/17/2023 **Purpose: VERIFICATION VISIT**

Results: NO STATEMENT OF DEFICIENCY ISSUED

Type: STANDARD Survey ID: 0141448 End Date: 11/21/2022 **Purpose: SURVEY**

Results: ENFORCEMENT ACTION

Statement of Deficiency: #UB0611 Served 11/29/2022

		Compliance	
Deficiencies Cited	Subject Area	Verified	Corrected
83.17(2)(a)	EMPLOYEES SCREENED FOR COMMUNICABLE	1/17/23	Yes
	DISEASE		
83.19	ORIENTATION	1/17/23	Yes
83.21(1)-(3)	ALL EMPLOYEE TRAINING	1/17/23	Yes
83.22(1)-(4)	TASK SPECIFIC TRAINING	1/17/23	Yes
83.35(1)(a)	PRE-ADMISSION AND ONGOING	1/17/23	Yes
	ASSESSMENTS		
83.35(2)	TEMPORARY SERVICE PLAN	1/17/23	Yes
83.35(3)(a)	COMPREHENSIVE INDIVIDUALIZED SERVICE	1/17/23	Yes
	PLAN		
83.37(1)(b)	MEDICATION LABEL PERMANENTLY	1/17/23	Yes
	ATTACHED		
83.37(1)(g)	DISPOSITION OF MEDICATIONS	1/17/23	Yes

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

		Enforcement History (VITACA	RE LIVING - RICE LAKE II0018753)
Date: 12/09/2024	SOD #9ZNS11	Appealed: No	
Sanctions			
ORDER TO COMPLY			
FORFEITURE83.17 FORFEITURE83.19			
FORFEITURE83.21			
FORFEITURE83.22			
FORFEITURE83.36	(1)(a)		
Date: 11/29/2022	SOD #UB0611	Appealed: No	
Sanctions			
	ARTMENT PLAN OF COR	RECTION	
COMPLY WITH REQ ORDER TO COMPLY			
FORFEITURE83.19			
FORFEITURE83.21			
FORFEITURE83.22	(1)-(4)		
		Complaint History (VITACAR	E LIVING - RICE LAKE II0018753)
Date Complaint Recei	ived: 07/10/2024	Date Investigation Complet	ed: 10/08/2024
Subject Area(s)		<u>Result</u>	<u>SOD #</u>
STAFF TRAINING AN	ND PROFICIENCY	SUBSTANTIATED	9ZNS11

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

Facility Information

Facility Name: WOODSTONE SENIOR LIVING CBRF (0012947)

Address: 950 BEAR PAW AVENUE, RICE LAKE, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 09/28/2010 12:00:00AM

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

Survey History						
Survey ID: 0145163	End Date: 12/27/2023	Type: STANDARD	Purpose: SURVEY/COMPLA	INT		
Results: STATEMENT (OF DEFICIENCY ISSUED)				
Statement of Deficiency:	#N5VF11 Served 01/	05/2024		Compliance_		
	Deficiencies Cited 83.44(1)(c)	Subject Area CLOTHES DRYERS ENG	CLOSED AND VENTED	<u>Verified</u> 2/17/24	Corrected	
Survey ID: 0140153	End Date: 07/12/2022	Type: OTHER	Purpose: VERIFICATION VISIT			
Results: NO STATEME	NT OF DEFICIENCY ISS	UED				
		Enforcement History (W	OODSTONE SENIOR LIVING CBRF	0012947)		
Date: 04/22/2022 <u>Sanctions</u> ORDER TO COMPLY FORFEITURE83.39(1)	SOD #1ZP217	Appealed:				

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

Complaint History (WOODSTONE SENIOR LIVING CBRF0012947)				
Date Complaint Received: 12/07/2023Date Investigation Completed: 12/27/2023				
<u>Subject Area(s)</u> RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>		
Date Complaint Received: 11/27/2023	Date Investigation Completed: 12/27/2023			
<u>Subject Area(s)</u> RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>		
Date Complaint Received: 10/19/2023 Date Investigation Completed: 12/27/2023				
<u>Subject Area(s)</u> RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>		

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STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: Dove Healthcare Barron Assisted Living (0020071)

Address: 1333 Memorial Dr, Barron, WI 54812

License Status: REGULAR

Licensed/Certified/Registered 11/21/2024 12:00:00AM

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

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: MEADOWBROOK AT CHETEK (0017942)

Address: 708 TAINTER STREET, CHETEK, WI 54728

License Status: REGULAR

Licensed/Certified/Registered 12/01/2019 12:00:00AM

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

Survey History

No survey activity during the period 1/30/22 to 1/29/25

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: VISTA PRAIRIE AT BRENTWOOD (0018418)

Address: 633 Cameron Road, Rice Lake, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 03/11/2021 12:00:00AM

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

Survey History						
Survey ID: 0145067	End Date: 12/12/2023	Type: OTHER	Purpose: COMPLAINT			
Results: NO STATEMEN	NT OF DEFICIENCY ISS	UED				
Survey ID: 0143092	End Date: 05/16/2023	Type: OTHER	Purpose: VERIFICATION VISIT			
Results: NO STATEMEN	NT OF DEFICIENCY ISS	UED				
Survey ID: 0142019	End Date: 11/14/2022	Type: STANDARD	Purpose: SURVEY/COMPLA	AINT		
Results: ENFORCEMEN	NT ACTION					
Statement of Deficiency:	#TX3311 Served 02/	03/2023				
				Compliance		
	Deficiencies Cited	Subject Area		Verified	Corrected	
	50.065(2)(b)intro	ENTITY BACKGROUN REQUIREMENTS	D CHECK	5/16/23	Yes	
	89.23(4)(d)1	SERVICES		5/16/23	Yes	
	89.34(16)	TENANT RIGHTS		5/16/23	Yes	

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STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

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

Enforcement History (VISTA PRAIRIE AT BRENTWOOD0018418)						
Date: 02/03/2023	SOD #TX3311	Appealed:				
Sanctions						
ORDER TO COMPLY	4) / 1) 1					
FORFEITURE89.23(4	4)(d)1					
	Complaint History (VISTA PRAIRIE AT BRENTWOOD0018418)					
Date Complaint Received:10/06/2023Date Investigation Completed:12/12/2023						
Subject Area(s)		<u>Result</u>	<u>SOD #</u>			
RESIDENT RIGHTS		NOT SUBSTANTIATED				
Date Complaint Receiv	Date Complaint Received: 08/12/2022 Date Investigation Completed: 11/14/2022					
Subject Area(s)		<u>Result</u>	<u>SOD #</u>			
ADMINISTRATION		SUBSTANTIATED	TX3311			

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STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: WOODSTONE SENIOR LIVING RCAC (0012946)

Address: 950 BEAR PAW AVENUE, RICE LAKE, WI 54868

License Status: REGULAR

Licensed/Certified/Registered 09/01/2009 12:00:00AM

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

Survey History

No survey activity during the period 1/30/22 to 1/29/25

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