## **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

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

Fond Du Lac

## **Notes**

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

The report is a PDF (Adobe Acrobat) document and includes a total of 36.00 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**

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

#### **Facility Information**

Facility Name: ANCHOR COMMUNITIES II BRANDON (0017190)

Address: 603 E CLARK ST, BRANDON, WI 53919

License Status: REGULAR

Licensed/Certified/Registered 05/25/2018 12:00:00AM

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

## **Survey History**

Survey ID: 0148375 End Date: 12/17/2024 Type: OTHER Purpose: OTHER

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0148300 End Date: 09/16/2024 Type: OTHER Purpose: COMPLAINT/VV

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #M9WE13 Served 12/13/2024

|                    |                                     | <u>Compliance</u> |           |
|--------------------|-------------------------------------|-------------------|-----------|
| Deficiencies Cited | Subject Area                        | <u>Verified</u>   | Corrected |
| 83.14(2)(a)        | LICENSEE ENSURES FACILITY COMPLIES  | 2/3/25            | No        |
|                    | WITH LAWS                           |                   |           |
| 83.37(2)(e)        | OTHER ADMINISTRATION GIVEN OR       | 2/3/25            | No        |
|                    | DELEGATED BY RN                     |                   |           |
| 83.43(1)           | ENVIRONMENT SAFE, CLEAN, AND        | 2/3/25            | No        |
|                    | COMFORTABLE                         |                   |           |
| 83.46(1)(c)        | HEATING SYSTEM MAINTENANCE          | 2/3/25            | Yes       |
| 83.55(6)(b)        | BATH AND TOILET AREAS: WATER        | 2/3/25            | No        |
|                    | TEMPERATURE                         |                   |           |
| 83.59(2)(a)        | ONE-HAND, ONE-MOTION DOOR OPERATION | 2/3/25            | No        |

# This is Page 2 of 36 total pages. If printing this report ensure that your printer is set to print only the desired pages.

# **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

Bureau of Assisted Living

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Survey ID: 0146822 End Date: 04/15/2024 Type: OTHER Purpose: VERIFICATION VISIT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #M9WE12 Served 06/28/2024

|                           |                                      | <u>Compliance</u> |           |
|---------------------------|--------------------------------------|-------------------|-----------|
| <u>Deficiencies Cited</u> | Subject Area                         | <u>Verified</u>   | Corrected |
| 83.14(2)(a)               | LICENSEE ENSURES FACILITY COMPLIES   | 9/16/24           | No        |
|                           | WITH LAWS                            |                   |           |
| 83.35(3)(d)               | SERVICE PLANS UPDATED ANNUALLY OR ON | 9/10/24           | Yes       |
|                           | CHANGES                              |                   |           |
| 83.37(1)(b)               | MEDICATION LABEL PERMANENTLY         | 9/10/24           | Yes       |
|                           | ATTACHED                             |                   |           |
| 83.37(1)(g)               | DISPOSITION OF MEDICATIONS           | 9/10/24           | Yes       |
| 83.38(1)(h)               | MEDICATION ADMINISTRATION            | 9/10/24           | Yes       |
| 83.43(1)                  | ENVIRONMENT SAFE, CLEAN, AND         | 9/16/24           | No        |
|                           | COMFORTABLE                          |                   |           |
| 83.46(1)(a)               | COMFORTABLE AND SAFE TEMPERATURES    | 9/10/24           | Yes       |
| 83.46(1)(c)               | HEATING SYSTEM MAINTENANCE           | 9/16/24           | No        |
| 83.55(6)(b)               | BATH AND TOILET AREAS: WATER         | 9/16/24           | No        |
|                           | TEMPERATURE                          |                   |           |
| 83.59(2)(a)               | ONE-HAND, ONE-MOTION DOOR OPERATION  | 9/16/24           | No        |
|                           |                                      |                   |           |

# This is Page 3 of 36 total pages. If printing this report ensure that your printer is set to print only the desired pages.

# **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

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

STATE OF WISCONSIN

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Survey ID: 0146279 End Date: 02/12/2024 Type: OTHER Purpose: COMPLAINT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #IIYT11 Served 05/01/2024

|                    |                                      | <u>Compliance</u> |           |
|--------------------|--------------------------------------|-------------------|-----------|
| Deficiencies Cited | Subject Area                         | <u>Verified</u>   | Corrected |
| 50.065(2)(bm)      | OUT OF STATE BACKGROUND CHECKS       | 9/16/24           | Yes       |
| 83.17(2)(a)        | EMPLOYEES SCREENED FOR COMMUNICABLE  | 9/16/24           | Yes       |
|                    | DISEASE                              |                   |           |
| 83.19              | ORIENTATION                          | 9/16/24           | Yes       |
| 83.22(1)-(4)       | TASK SPECIFIC TRAINING               | 9/16/24           | Yes       |
| 83.32(3)(b)        | RIGHTS OF RESIDENTS: CONFIDENTIALITY | 9/16/24           | Yes       |
| 83.32(3)(h)        | RIGHTS OF RESIDENTS: TO RECEIVE      | 9/16/24           | Yes       |
|                    | MEDICATION                           |                   |           |
| 83.35(3)(c)        | IMPLEMENT, FOLLOW THE INDIVIDUAL     | 9/16/24           | Yes       |
|                    | SERVICE PLAN                         |                   |           |
| 83.37(1)(i)        | PRN PSYCHOTROPIC MEDICATION          | 9/16/24           | Yes       |
| 83.37(1)(k)        | MEDICATION ERROR OR ADVERSE REACTION | 9/16/24           | Yes       |
| 83.37(2)(e)        | OTHER ADMINISTRATION GIVEN OR        | 9/16/24           | No        |
|                    | DELEGATED BY RN                      |                   |           |
| 83.37(3)(c)        | MEDICATION STORAGE: LOCKED CABINET   | 9/16/24           | Yes       |
| 83.38(1)(c)        | LEISURE TIME ACTIVITIES              | 9/16/24           | Yes       |
| 83.41(2)(c)        | NUTRITION: MENUS                     | 9/16/24           | Yes       |

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# **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

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

STATE OF WISCONSIN

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Survey ID: 0145161 End Date: 12/07/2023 Type: STANDARD Purpose: SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #M9WE11 Served 01/03/2024

|                    |   | <u>Compliance</u> |           |
|--------------------|---|-------------------|-----------|
| Deficiencies Cited | Subject Area                            | <u>Verified</u>   | Corrected |
| 83.25              | CONTINUING EDUCATION                    | 4/11/24           | Yes       |
| 83.29(2)           | ADMISSION AGREEMENT                     | 4/11/24           | Yes       |
| 83.32(3)(d)        | RIGHTS OF RESIDENTS: FREE OF            | 4/11/24           | Yes       |
|                    | MISTREATMENT                            |                   |           |
| 83.35(1)(c)        | LISTED AREAS FOR ASSESSMENTS            | 4/11/24           | Yes       |
| 83.35(3)(a)        | COMPREHENSIVE INDIVIDUALIZED SERVICE    | 4/11/24           | Yes       |
|                    | PLAN                                    |                   |           |
| 83.35(3)(d)        | SERVICE PLANS UPDATED ANNUALLY OR ON    | 4/15/24           | No        |
|                    | CHANGES                                 |                   |           |
| 83.37(1)(b)        | MEDICATION LABEL PERMANENTLY            | 4/15/24           | No        |
|                    | ATTACHED                                |                   |           |
| 83.37(1)(g)        | DISPOSITION OF MEDICATIONS              | 4/15/24           | No        |
| 83.37(2)(a)        | SELF-ADMINISTERED BY RESIDENT           | 4/11/24           | Yes       |
| 83.38(1)(h)        | MEDICATION ADMINISTRATION               | 4/15/24           | No        |
| 83.41(3)(a)        | FOOD SERVICE SANITATION                 | 4/11/24           | Yes       |
| 83.43(1)           | ENVIRONMENT SAFE, CLEAN, AND            | 4/15/24           | No        |
|                    | COMFORTABLE                             |                   |           |
| 83.43(2)(b)        | CLEAN, COMFORTABLE MATTRESS AND PAD     | 4/11/24           | Yes       |
| 83.43(2)(d)        | CLEAN SHEETS, PILLOWCASES, AND TOWELS   | 4/11/24           | Yes       |
| 83.45(3)           | TOXIC SUBSTANCES                        | 4/11/24           | Yes       |
| 83.45(5)           | GARBAGE & REFUSE                        | 4/11/24           | Yes       |
| 83.46(1)(c)        | HEATING SYSTEM MAINTENANCE              | 4/15/24           | No        |
| 83.47(2)(d)        | FIRE DRILLS                             | 4/11/24           | Yes       |
| 83.47(3)           | FIRE INSPECTION                         | 4/11/24           | Yes       |
| 83.47(4)(a)        | FIRE EXTINGUISHERS: TYPE AND INSPECTION | 4/11/24           | Yes       |
| 83.48(3)(a)        | FIRE DETECTION SYSTEMS INSPECTED        | 4/11/24           | Yes       |
|                    | ANNUALLY                                |                   |           |

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## **Provider Inspection Summary**

STATE OF WISCONSIN Bureau of Assisted Living

P.O. Box 7940

Madison WI 53707-7940

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

| 83.48(8)(b) | SPRINKLER SYSTEM INSTALLATION AND  | 4/11/24 | Yes |
|-------------|------------------------------------|---------|-----|
|             | MAINTENANCE                        |         |     |
| 83.55(3)    | BATH AND TOILET AREAS: HAND DRYING | 4/11/24 | Yes |
| 83.55(6)(b) | BATH AND TOILET AREAS: WATER       | 4/15/24 | No  |
|             | TEMPERATURE                        |         |     |

**Survey ID: 0143316** End Date: 06/09/2023 **Type: OTHER Purpose: COMPLAINT** 

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

**Survey ID: 0142303** End Date: 02/27/2023 **Type: OTHER** Purpose: COMPLAINT/VV

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

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# **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

#### **Enforcement History (ANCHOR COMMUNITIES II BRANDON--0017190)**

Date: 12/13/2024 SOD #M9WE13 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

ORDER TO COMPLY

FORFEITURE---N0196 83.14(2)(a)

FORFEITURE---N0416 83.37(2)(e)

FORFEITURE---N0481 83.43(1)

FORFEITURE---N0504 83.46(1)(c)

FORFEITURE---N0617 83.55(6)(b)

FORFEITURE---N0639 83.59(2)(a)

Date: 06/28/2024 SOD #M9WE12 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

FORFEITURE---83.14 2a

FORFEITURE---83.35 3d

FORFEITURE---83.37 1b

FORFEITURE---83.37 1g

FORFEITURE---83.38 1h

FORFEITURE---83.43 1

FORFEITURE---83.46 1c

FORFEITURE---83.55 6b

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# **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

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

STATE OF WISCONSIN

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Date: 05/01/2024 SOD #IIYT11 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

FORFEITURE---83.19

FORFEITURE---83.22 1-4

FORFEITURE---83.32 3c

FORFEITURE---83.37 1k

FORFEITURE---83.37 2e

FORFEITURE---83.37 3i

Date: 01/03/2024 SOD #M9WE11 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

FORFEITURE---83.25

FORFEITURE---83.32 3d

FORFEITURE---83.35 1c

FORFEITURE---83.35 3a

FORFEITURE---83.35 3d

FORFEITURE---83.37 1g

FORFEITURE---83.37 2a

FORFEITURE---83.38 1h

FORFEITURE---83.43 1

**FORFEITURE---83.45 3** 

FORFEITURE---83.46 1c

FORFEITURE---83.47 2d

**FORFEITURE---83.47 3** 

FORFEITURE---83.48 3a

FORFEITURE---83.48 8b

FORFEITURE---83.55 6b

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# **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

| Complaint History (ANCHOR COMMUNITIES II BRANDON0017190)                     |                                 |              |  |
|--|---------------------------------|--------------|--|
| Date Complaint Received: 09/03/2024  | Date Investigation Completed: ( | 09/16/2024   |  |
| Subject Area(s)  | Result                          | <u>SOD #</u> |  |
| ADMINISTRATION   | SUBSTANTIATED                   | M9WE13       |  |
| PROGRAM SERVICES   | SUBSTANTIATED                   | M9WE13       |  |
| Date Complaint Received: 06/13/2024  | Date Investigation Completed: ( | 09/16/2024   |  |
| Subject Area(s)  | Result                          | <u>SOD #</u> |  |
| PROGRAM SERVICES   | NOT SUBSTANTIATED               |              |  |
| STAFF TRAINING AND PROFICIENCY   | NOT SUBSTANTIATED               |              |  |
| Date Complaint Received: 01/31/2024 Date Investigation Completed: 02/12/2024 |                                 |              |  |
| Subject Area(s)  | Result                          | <u>SOD #</u> |  |
| ADMINISTRATION   | SUBSTANTIATED                   | IIYT11       |  |
| PROGRAM SERVICES   | SUBSTANTIATED                   | IIYT11       |  |
| STAFF TRAINING AND PROFICIENCY   | SUBSTANTIATED                   | IIYT11       |  |
| ADMINISTRATION   | SUBSTANTIATED                   | IIYT11       |  |
| PROGRAM SERVICES   | SUBSTANTIATED                   | IIYT11       |  |
| STAFF TRAINING AND PROFICIENCY   | SUBSTANTIATED                   | IIYT11       |  |
| Date Complaint Received: 12/04/2023  | Date Investigation Completed: 1 | 2/07/2023    |  |
| Subject Area(s)  | Result                          | <u>SOD #</u> |  |
| ADMINISTRATION   | SUBSTANTIATED                   | M9WE11       |  |
| PROGRAM SERVICES   | SUBSTANTIATED                   | M9WE11       |  |
| RESIDENT RIGHTS  | SUBSTANTIATED                   | M9WE11       |  |
| STAFF TRAINING AND PROFICIENCY   | SUBSTANTIATED                   | M9WE11       |  |
| PROGRAM SERVICES   | SUBSTANTIATED                   | M9WE11       |  |

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## Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025

Madison WI 53707-7940

STATE OF WISCONSIN

Bureau of Assisted Living

P.O. Box 7940

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Date Complaint Received: 11/29/2023 Date Investigation Completed: 12/07/2023

Subject Area(s)ResultSOD #ADMINISTRATIONSUBSTANTIATEDM9WE11PHYSICAL ENVIRONMENT/SAFETYSUBSTANTIATEDM9WE11PROGRAM SERVICESSUBSTANTIATEDM9WE11

STAFF TRAINING AND PROFICIENCY SUBSTANTIATED M9WE11

PROGRAM SERVICES NOT SUBSTANTIATED

Date Complaint Received: 10/10/2023 Date Investigation Completed: 12/07/2023

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED

Date Complaint Received: 09/20/2023 Date Investigation Completed: 12/07/2023

Subject Area(s)ResultSOD #PROGRAM SERVICESSUBSTANTIATEDM9WE11PHYSICAL ENVIRONMENT/SAFETYSUBSTANTIATEDM9WE11PROGRAM SERVICESSUBSTANTIATEDM9WE11

Date Complaint Received: 05/23/2023 Date Investigation Completed: 06/09/2023

Subject Area(s) Result SOD #

ADMINISTRATION NOT SUBSTANTIATED

Date Complaint Received: 03/09/2022 Date Investigation Completed: 02/27/2023

Subject Area(s) Result SOD #

RESIDENT RIGHTS NOT SUBSTANTIATED

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# **Provider Inspection Summary**

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

STATE OF WISCONSIN

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

## **Facility Information**

Facility Name: A Fond du Lac Senior Living LLC (0020045) Address: 300 Winnebago St, North Fond du Lac, WI 54937

License Status: REGULAR

Licensed/Certified/Registered 07/02/2024 12:00:00AM

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

### **Survey History**

Survey ID: 0146858 End Date: 07/02/2024 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

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# **Provider Inspection Summary**

Bureau of Assisted Living P.O. Box 7940

STATE OF WISCONSIN

Madison WI 53707-7940

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

## **Facility Information**

Facility Name: BARRETT HOUSE OF RIPON (0016789)

Address: 632 HILLTOP LANE, RIPON, WI 54971

License Status: REGULAR

Licensed/Certified/Registered 09/01/2018 12:00:00AM

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

## **Survey History**

Survey ID: 0142152 End Date: 02/13/2023 Type: ABBREVIATED Purpose: SURVEY

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

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## **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

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: BETHEL RIPON NORTH (0017977)** 

Address: 530 NORTH UNION STREET, RIPON, WI 54971

License Status: REGULAR

Licensed/Certified/Registered 07/22/2020 12:00:00AM

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

### **Survey History**

Survey ID: 0147058 End Date: 06/24/2024 Type: STANDARD Purpose: SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #R4XS12 Served 07/23/2024

Deficiencies Cited Subject Area Compliance

Verified

50.065(3)(b) COMPLETE BACKGROUND CHECK PROCESS

83.32(3)(h) RIGHTS OF RESIDENTS: TO RECEIVE

MEDICATION

83.46(1)(c) HEATING SYSTEM MAINTENANCE

83.47(3) FIRE INSPECTION

# This is Page 13 of 36 total pages. If printing this report ensure that your printer is set to print only the desired pages.

# **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CS (SEMIAMBULATORY)

STATE OF WISCONSIN

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

Corrected

Survey ID: 0144315 End Date: 08/14/2023 Type: OTHER Purpose: COMPLAINT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #R4XS11 Served 09/22/2023

<u>Deficiencies Cited</u> Subject Area Subject Ar

MEDICATION

83.35(3)(d) SERVICE PLANS UPDATED ANNUALLY OR ON 6/18/24 Yes

**CHANGES** 

Survey ID: 0140008 End Date: 06/21/2022 Type: STANDARD Purpose: SURVEY/COMPLAINT

**Results:** STATEMENT OF DEFICIENCY ISSUED

**Statement of Deficiency:** #0J9811 Served 07/01/2022

Deficiencies Cited Subject Area Subject Area Verified

Deficiencies CitedSubject AreaVerified83.48(6)(e)INTEGRATED HEAT DETECTOR IN LAUNDRY8/15/22

ROOM

83.55(6)(b) BATH AND TOILET AREAS: WATER 8/15/22

**TEMPERATURE** 

**Enforcement History (BETHEL RIPON NORTH--0017977)** 

Date: 07/23/2024 SOD #R4XS12 Appealed: No

Sanctions

ORDER TO COMPLY

Date: 09/22/2023 SOD #R4XS11 Appealed: No

Sanctions

ORDER TO COMPLY

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# **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CS (SEMIAMBULATORY)

STATE OF WISCONSIN

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

| Complaint History (BETHEL RIPON NORTH0017977)                              |  |                                     |  |  |
|--|--|-------------------------------------|--|--|
| Date Complaint Received: 05/18/2023  | Date Complaint Received: 05/18/2023 Date Investigation Completed: 08/14/2023 |                                     |  |  |
| Subject Area(s) ADMINISTRATION PHYSICAL ENVIRONMENT/SAFETY RESIDENT RIGHTS | Result SUBSTANTIATED SUBSTANTIATED SUBSTANTIATED                             | SOD #<br>R4XS11<br>R4XS11<br>R4XS11 |  |  |
| Date Complaint Received: 05/04/2023  | Date Investigation Completed:  | 08/14/2023                          |  |  |
| Subject Area(s) ADMINISTRATION PROGRAM SERVICES RESIDENT RIGHTS            | Result SUBSTANTIATED SUBSTANTIATED SUBSTANTIATED                             | SOD #<br>R4XS11<br>R4XS11<br>R4XS11 |  |  |

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## **Provider Inspection Summary**

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Corrected

Madison WI 53707-7940

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CS (SEMIAMBULATORY)

## **Facility Information**

**Facility Name: BETHEL RIPON SOUTH (0017976)** 

Address: 530 NORTH UNION STREET, RIPON, WI 54971

License Status: REGULAR

Licensed/Certified/Registered 07/22/2020 12:00:00AM

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

## **Survey History**

Survey ID: 0147062 End Date: 06/24/2024 Type: STANDARD Purpose: SURVEY/COMPLAINT/SELF REPORT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #WVVY11 Served 07/23/2024

Deficiencies Cited Subject Area Subject Area Verified

50.065(3)(b) COMPLETE BACKGROUND CHECK PROCESS

83.46(1)(c) HEATING SYSTEM MAINTENANCE

83.47(3) FIRE INSPECTION

Survey ID: 0143955 End Date: 08/14/2023 Type: OTHER Purpose: VERIFICATION VISIT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

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## **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CS (SEMIAMBULATORY)

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Survey ID: 0140029 End Date: 06/21/2022 Type: STANDARD Purpose: SURVEY

**Results:** STATEMENT OF DEFICIENCY ISSUED

**Statement of Deficiency:** #LG5Q11 Served 07/06/2022

Compliance

8/20/22

Deficiencies CitedSubject AreaVerifiedCorrected83.37(1)(g)DISPOSITION OF MEDICATIONS8/20/2283.37(3)(c)MEDICATION STORAGE: LOCKED CABINET8/20/22

TEMPERATURE

BATH AND TOILET AREAS: WATER

**Enforcement History (BETHEL RIPON SOUTH--0017976)** 

Date: 07/23/2024 SOD #WVVY11 Appealed: No

83.55(6)(b)

Sanctions

ORDER TO COMPLY

### **Complaint History (BETHEL RIPON SOUTH--0017976)**

Date Complaint Received: 05/07/2024 Date Investigation Completed: 06/24/2024

Subject Area(s) Result SOD #

PHYSICAL ENVIRONMENT/SAFETY NOT SUBSTANTIATED RESIDENT RIGHTS NOT SUBSTANTIATED

RESIDENT RIGHTS

SUBSTANTIATED

WVVY11

RESIDENT RIGHTS NOT SUBSTANTIATED

# This is Page 17 of 36 total pages. If printing this report ensure that your printer is set to print only the desired pages.

## **Provider Inspection Summary**

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Corrected

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

## **Facility Information**

Facility Name: PLEASANT PARK PLACE (0017897) Address: 1450 N PLEASANT ST, RIPON, WI 54971

License Status: REGULAR

Licensed/Certified/Registered 11/13/2019 12:00:00AM

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

#### **Survey History**

Survey ID: 0148268 End Date: 09/05/2024 Type: OTHER Purpose: COMPLAINT/SELF REPORT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #K76R11 Served 12/09/2024

Deficiencies Cited Subject Area Subject Area Verified

83.38(1)(g) HEALTH MONITORING

83.38(1)(h) MEDICATION ADMINISTRATION 83.38(1)(i) BEHAVIOR MANAGEMENT

Survey ID: 0146329 End Date: 05/01/2024 Type: STANDARD Purpose: SURVEY/COMPLAINT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0145279 End Date: 01/11/2024 Type: OTHER Purpose: COMPLAINT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0144685 End Date: 10/30/2023 Type: OTHER Purpose: VERIFICATION VISIT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

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# **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Survey ID: 0143737 End Date: 05/16/2023 Type: OTHER Purpose: COMPLAINT/SELF REPORT/VV

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #1MV113 Served 07/25/2023

|                    |                                 | Compliance |           |
|--------------------|---------------------------------|------------|-----------|
| Deficiencies Cited | Subject Area                    | Verified   | Corrected |
| 83.32(3)(h)        | RIGHTS OF RESIDENTS: TO RECEIVE | 10/30/23   | Yes       |
|                    | MEDICATION                      |            |           |
| 83.38(1)(c)        | LEISURE TIME ACTIVITIES         | 10/30/23   | Yes       |

Survey ID: 0142568 End Date: 02/13/2023 Type: OTHER Purpose: COMPLAINT/SELF REPORT/VV

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #1MV112 Served 03/27/2023

|                    |                                 | Compliance |           |
|--------------------|---------------------------------|------------|-----------|
| Deficiencies Cited | Subject Area                    | Verified   | Corrected |
| 83.41(3)(b)        | FOOD SAFETY                     | 5/16/23    | Yes       |
| 83.42(2)           | RESIDENT RECORDS SAFEGUARDED    | 5/16/23    | Yes       |
| 83.44(2)(a)        | ROOMS CLEAN AND FREE FROM ODORS | 5/16/23    | Yes       |
| 83.45(3)           | TOXIC SUBSTANCES                | 5/16/23    | Yes       |

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# **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

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

STATE OF WISCONSIN

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Survey ID: 0141080 End Date: 07/19/2022 Type: STANDARD Purpose: SURVEY/COMPLAINT/SELF REPORT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #1MV111 Served 10/19/2022

|                    |                                      | <u>Compliance</u> |           |
|--------------------|--------------------------------------|-------------------|-----------|
| Deficiencies Cited | Subject Area                         | Verified          | Corrected |
| 83.19              | ORIENTATION                          | 2/13/23           | Yes       |
| 83.21(1)-(3)       | ALL EMPLOYEE TRAINING                | 2/13/23           | Yes       |
| 83.32(3)(h)        | RIGHTS OF RESIDENTS: TO RECEIVE      | 2/13/23           | Yes       |
|                    | MEDICATION                           |                   |           |
| 83.35(3)(c)        | IMPLEMENT, FOLLOW THE INDIVIDUAL     | 2/13/23           | Yes       |
|                    | SERVICE PLAN                         |                   |           |
| 83.38(1)(c)        | LEISURE TIME ACTIVITIES              | 2/13/23           | Yes       |
| 83.41(2)(c)        | NUTRITION: MENUS                     | 2/13/23           | Yes       |
| 83.41(3)(b)        | FOOD SAFETY                          | 2/13/23           | No        |
| 83.42(2)           | RESIDENT RECORDS SAFEGUARDED         | 2/13/23           | No        |
| 83.44(2)(a)        | ROOMS CLEAN AND FREE FROM ODORS      | 2/13/23           | No        |
| 83.44(2)(b)        | TOILET AND BATHING AREA              | 2/13/23           | Yes       |
| 83.45(3)           | TOXIC SUBSTANCES                     | 2/13/23           | No        |
| 83.46(1)(f)        | COMBUSTIBLES                         | 2/13/23           | Yes       |
| 83.59(4)(b)        | DELAYED EGRESS: LOCKING DEVICE SIGN  | 2/13/23           | Yes       |
|                    | POSTED                               |                   |           |
| 83.59(4)(e)        | DELAYED EGRESS: IRREVERSIBLE PROCESS | 2/13/23           | Yes       |
|                    | RELEASE                              |                   |           |

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## **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

## **Enforcement History (PLEASANT PARK PLACE--0017897)**

Date: 12/09/2024 SOD #K76R11 Appealed: Decision: PENDING

**Sanctions** 

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

FORFEITURE---N 0433 83.38(1)(i)

FORFEITURE---N 431 83.38(1)(g)

FORFEITURE---N 432 83.38(1)(h)

Date: 07/25/2023 SOD #1MV113 Appealed:

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

FORFEITURE---N 352 83.32(3)(h)

FORFEITURE---N 427 83.38(1)(c)

Date: 03/27/2023 SOD #1MV112 Appealed: No

**Sanctions** 

ORDER TO COMPLY

Date: 10/19/2022 SOD #1MV111 Appealed:

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

FORFEITURE---83.19 2nd cite

FORFEITURE---83.211)-(3) 2nd cite

FORFEITURE---83.32(3)(h)

FORFEITURE---83.35(3)(c)

FORFEITURE---83.38(1)(c)

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# **Provider Inspection Summary**

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

STATE OF WISCONSIN

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

|  | Complaint History (PLEASANT PARK PLACE0017897)                               |              |  |  |  |
|--|--|--------------|--|--|--|
| Date Complaint Received: 08/30/2024                | Date Complaint Received: 08/30/2024 Date Investigation Completed: 09/05/2024 |              |  |  |  |
| Subject Area(s) PHYSICAL ENVIRONMENT/SAFETY        | <u>Result</u><br>NOT SUBSTANTIATED   | SOD #        |  |  |  |
| PROGRAM SERVICES<br>STAFF TRAINING AND PROFICIENCY | SUBSTANTIATED<br>NOT SUBSTANTIATED   | K76R11       |  |  |  |
| Date Complaint Received: 05/15/2024                | Date Investigation Completed: 0  | 9/05/2024    |  |  |  |
| Subject Area(s)                                    | Result   | <u>SOD #</u> |  |  |  |
| PHYSICAL ENVIRONMENT/SAFETY                        | SUBSTANTIATED  | K76R11       |  |  |  |
| PROGRAM SERVICES                                   | SUBSTANTIATED  | K76R11       |  |  |  |
| Date Complaint Received: 04/22/2024                | Date Investigation Completed: 05/01/2024                                     |              |  |  |  |
| Subject Area(s)                                    | <u>Result</u>  | <u>SOD #</u> |  |  |  |
| RESIDENT RIGHTS                                    | NOT SUBSTANTIATED  |              |  |  |  |
| Date Complaint Received: 01/02/2024                | Date Investigation Completed: 0  | 1/11/2024    |  |  |  |
| Subject Area(s)                                    | Result   | SOD#         |  |  |  |
| PROGRAM SERVICES                                   | NOT SUBSTANTIATED  |              |  |  |  |
| RESIDENT RIGHTS                                    | NOT SUBSTANTIATED  |              |  |  |  |
| STAFF TRAINING AND PROFICIENCY                     | NOT SUBSTANTIATED  |              |  |  |  |
| Date Complaint Received: 04/06/2023                | Date Investigation Completed: 0  | 5/16/2023    |  |  |  |
| Subject Area(s)                                    | Result   | <u>SOD #</u> |  |  |  |
| ADMINISTRATION                                     | SUBSTANTIATED  | 1MV113       |  |  |  |
| PROGRAM SERVICES                                   | SUBSTANTIATED  | 1MV113       |  |  |  |
| STAFF TRAINING AND PROFICIENCY                     | SUBSTANTIATED  | 1MV113       |  |  |  |

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## **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

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: 03/30/2023 Date Investigation Completed: 05/16/2023

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED

Date Complaint Received: 03/14/2023 Date Investigation Completed: 05/16/2023

Subject Area(s) Result SOD #

**ADMINISTRATION** NOT SUBSTANTIATED PROGRAM SERVICES NOT SUBSTANTIATED STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED PROGRAM SERVICES NOT SUBSTANTIATED STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED **ADMINISTRATION** NOT SUBSTANTIATED PROGRAM SERVICES NOT SUBSTANTIATED STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED

Date Complaint Received: 03/07/2023 Date Investigation Completed: 05/16/2023

Subject Area(s) Result SOD #

ADMINISTRATION NOT SUBSTANTIATED PROGRAM SERVICES NOT SUBSTANTIATED RESIDENT RIGHTS NOT SUBSTANTIATED STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED

Date Complaint Received: 01/02/2023 Date Investigation Completed: 02/13/2023

Subject Area(s) Result SOD #

ADMINISTRATION NOT SUBSTANTIATED PROGRAM SERVICES NOT SUBSTANTIATED RESIDENT RIGHTS NOT SUBSTANTIATED STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED

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PROGRAM SERVICES

RESIDENT RIGHTS

Date Complaint Received: 12/15/2022

# **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

**Date Investigation Completed: 02/13/2023** 

STATE OF WISCONSIN

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

| -                                   | •                               |               |  |
|-------------------------------------|---------------------------------|---------------|--|
| Subject Area(s)                     | Result                          | SOD#          |  |
| PROGRAM SERVICES                    | NOT SUBSTANTIATED               | <u>552 ::</u> |  |
|                                     |                                 |               |  |
| Date Complaint Received: 07/11/2022 | Date Investigation Completed: 0 | 7/19/2022     |  |
| Subject Area(s)                     | Result                          | SOD#          |  |
| PHYSICAL ENVIRONMENT/SAFETY         | NOT SUBSTANTIATED               |               |  |
|                                     | TVOT SOBSTITIVITIES             |               |  |
| Date Complaint Received: 06/23/2022 | Date Investigation Completed: 0 | 7/19/2022     |  |
| Subject Area(s)                     | <u>Result</u>                   | SOD#          |  |
| ADMINISTRATION                      | SUBSTANTIATED                   | 1MV111        |  |
| PROGRAM SERVICES                    | SUBSTANTIATED                   | 1MV111        |  |
| RESIDENT RIGHTS                     | SUBSTANTIATED                   | 1MV111        |  |
| STAFF TRAINING AND PROFICIENCY      | SUBSTANTIATED                   | 1MV111        |  |
| Date Complaint Received: 06/15/2022 | Date Investigation Completed: 1 | 0/19/2022     |  |
| Subject Area(s)                     | Result                          | SOD#          |  |
| RESIDENT RIGHTS                     | SUBSTANTIATED                   | 1MV111        |  |
|                                     | 2 3 B 5 II II II II E B         | **** * * * *  |  |

| <b>Date Complaint Received:</b> | 04/05/2022 | <b>Date Investigation Completed:</b> | 07/19/2022 |
|---------------------------------|------------|--------------------------------------|------------|
| Date Complaint Necesteu.        | U7/U3/4U44 | Date investigation Completed.        | 01/12/2022 |

Subject Area(s) SOD# Result **ADMINISTRATION SUBSTANTIATED** 1MV111 PROGRAM SERVICES **SUBSTANTIATED** 1MV111 STAFF TRAINING AND PROFICIENCY **SUBSTANTIATED** 1MV111 PROGRAM SERVICES NOT SUBSTANTIATED

STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED

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NOT SUBSTANTIATED

NOT SUBSTANTIATED

## **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

STATE OF WISCONSIN

Date Complaint Received: 03/29/2022

•

Subject Area(s)
STAFF TRAINING AND PROFICIENCY

**Date Investigation Completed: 07/19/2022** 

Result SOD #

NOT SUBSTANTIATED

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# **Provider Inspection Summary**

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

#### **Facility Information**

Facility Name: PRAIRIE PLACE CBRF (0014486) Address: 745 E OSHKOSH ST, RIPON, WI 54971

License Status: REGULAR

Licensed/Certified/Registered 02/01/2014 12:00:00AM

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

### **Survey History**

Survey ID: 0146619 End Date: 05/29/2024 Type: OTHER Purpose: VERIFICATION VISIT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0145168 End Date: 09/12/2023 Type: OTHER Purpose: SURVEY/COMPLAINT/VV

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #XZ9Z12 Served 12/05/2023

|                    |                                       | <u>Compliance</u> |           |
|--------------------|---------------------------------------|-------------------|-----------|
| Deficiencies Cited | Subject Area                          | <u>Verified</u>   | Corrected |
| 83.17(2)(a)        | EMPLOYEES SCREENED FOR COMMUNICABLE   | 5/29/24           | Yes       |
|                    | DISEASE                               |                   |           |
| 83.35(1)(a)        | PRE-ADMISSION AND ONGOING             | 5/29/24           | Yes       |
|                    | ASSESSMENTS                           |                   |           |
| 83.36(1)(a)        | ADEQUATE STAFF TO MEET RESIDENT NEEDS | 5/29/24           | Yes       |
| 83.37(1)(g)        | DISPOSITION OF MEDICATIONS            | 5/29/24           | Yes       |
| 83.43(1)           | ENVIRONMENT SAFE, CLEAN, AND          | 5/29/24           | Yes       |
|                    | COMFORTABLE                           |                   |           |
| 83.45(3)           | TOXIC SUBSTANCES                      | 5/29/24           | Yes       |
|                    |                                       |                   |           |

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## **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN
Bureau of Assisted Living

P.O. Box 7940 Madison WI 53707-7940

Survey ID: 0143085 End Date: 02/14/2023 Type: OTHER Purpose: COMPLAINT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #XZ9Z11 Served 05/17/2023

|                    |                                       | <u>Compliance</u> |           |
|--------------------|---------------------------------------|-------------------|-----------|
| Deficiencies Cited | Subject Area                          | <u>Verified</u>   | Corrected |
| 50.065(2)(bb)      | DETERMINE FINAL DISPOSITION OF CHARGE | 9/12/23           | Yes       |
| 83.17(1)           | LICENSEE CONDUCT CAREGIVER            | 9/12/23           | Yes       |
|                    | BACKGROUND CHECK                      |                   |           |
| 83.20(2)(a)-(d)    | DEPARTMENT-APPROVED TRAINING COURSE   | 9/12/23           | Yes       |
| 83.21(1)-(3)       | ALL EMPLOYEE TRAINING                 | 9/12/23           | Yes       |
| 83.44(2)(a)        | ROOMS CLEAN AND FREE FROM ODORS       | 9/12/23           | Yes       |

Survey ID: 0140968 End Date: 10/04/2022 Type: OTHER Purpose: COMPLAINT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

**Enforcement History (PRAIRIE PLACE CBRF--0014486)** 

Date: 12/05/2023 SOD #XZ9Z12 Appealed: Yes Decision: WITHDRAWN APPEAL (NO STIPULATIO)

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

FORFEITURE---N 381 83.35(1)(a)

FORFEITURE---N 396 83.36(1)(a)

Date: 05/17/2023 SOD #XZ9Z11 Appealed: No

Sanctions

ORDER TO COMPLY

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# **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

| Complaint History (PRAIRIE PLACE CBRF0014486)  |  |                       |  |
|--|--|-----------------------|--|
| Date Complaint Received: 04/04/2023            | Date Investigation Completed: 09/12/2023 |                       |  |
| Subject Area(s) STAFF TRAINING AND PROFICIENCY | Result<br>SUBSTANTIATED                  | SOD #<br>NOT RECORDED |  |
| Date Complaint Received: 06/09/2022            | Date Investigation Completed: 02/14/2023 |                       |  |
| Subject Area(s)                                | Result                                   | <u>SOD #</u>          |  |
| PHYSICAL ENVIRONMENT/SAFETY                    | SUBSTANTIATED                            | XZ9Z11                |  |
| PROGRAM SERVICES                               | SUBSTANTIATED                            | XZ9Z11                |  |
| RESIDENT RIGHTS                                | SUBSTANTIATED                            | XZ9Z11                |  |
| STAFF TRAINING AND PROFICIENCY                 | SUBSTANTIATED                            | XZ9Z11                |  |

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## **Provider Inspection Summary**

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

#### **Facility Information**

Facility Name: Ripon Copperleaf AL Operations LLC (0019130)

Address: 1002 Eureka Street, Ripon, WI 54971

License Status: REGULAR

Licensed/Certified/Registered 12/19/2022 12:00:00AM

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

**Survey History** 

Survey ID: 0148384 End Date: 12/17/2024 Type: OTHER Purpose: OTHER

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0148684 End Date: 11/20/2024 Type: OTHER Purpose: COMPLAINT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #C9P711 Served 02/07/2025

Deficiencies Cited

<u>Compliance</u>

83.36(1)(a) ADEQUATE STAFF TO MEET RESIDENT NEEDS

Subject Area

<u>Verified</u> <u>Corrected</u>

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## **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Survey ID: 0147930 End Date: 08/14/2024 Type: STANDARD Purpose: SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #HX0M11 Served 10/25/2024

Compliance

Verified Corrected

Deficiencies Cited Subject Area 83.12(4)(b) REPORTING WHEN LAW ENFORCEMENT IS

CALLED

83.16(2) RESIDENT CARE STAFF AT LEAST 18 YEARS

OLD

83.25 CONTINUING EDUCATION

83.32(3)(h) RIGHTS OF RESIDENTS: TO RECEIVE

**MEDICATION** 

Survey ID: 0141662 End Date: 12/19/2022 Type: INITIAL Purpose: CHOW--DESK REVIEW

Results: LICENSE/CERT/REGISTRATION ISSUED

## **Enforcement History (Ripon Copperleaf AL Operations LLC--0019130)**

Date: 10/25/2024 SOD #HX0M11 Appealed: Decision: PENDING

Sanctions

ORDER TO COMPLY

FORFEITURE---N 352 83.32(3)(h)

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# **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

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

STATE OF WISCONSIN

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

| Complaint History (Ripon Copperleaf AL Operations LLC0019130) |  |  |  |  |
|---|--|--|--|--|
| Date Complaint Received: 10/16/2024                           | Date Investigation Completed: 11         | Date Investigation Completed: 11/20/2024 |  |  |
| Subject Area(s)   | Result                                   | SOD #                                    |  |  |
| PROGRAM SERVICES  | SUBSTANTIATED                            | C9P711                                   |  |  |
| STAFF TRAINING AND PROFICIENCY                                | SUBSTANTIATED                            | C9P711                                   |  |  |
| Date Complaint Received: 09/10/2024                           | Date Investigation Completed: 11/20/2024 |  |  |  |
| Subject Area(s)   | <u>Result</u>                            | SOD #                                    |  |  |
| PROGRAM SERVICES  | NOT SUBSTANTIATED                        |  |  |  |
| Date Complaint Received: 04/25/2024                           | Date Investigation Completed: 08/14/2024 |  |  |  |
| Subject Area(s)   | <u>Result</u>                            | SOD #                                    |  |  |
| PROGRAM SERVICES  | SUBSTANTIATED                            | HX0M11                                   |  |  |

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## **Provider Inspection Summary**

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

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For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

#### **Facility Information**

Facility Name: WOLVERTON GLEN ASSISTED LIVING (0018075)

Address: 50 SUNSET AVENUE, RIPON, WI 54971

License Status: REGULAR

Licensed/Certified/Registered 05/12/2020 12:00:00AM

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

**Survey History** 

Survey ID: 0146976 End Date: 07/09/2024 Type: OTHER Purpose: COMPLAINT/VV

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0146493 End Date: 04/24/2024 Type: OTHER Purpose: VERIFICATION VISIT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #8NF513 Served 05/22/2024

Deficiencies Cited Subject Area Subject Area Corrected

83.38(1)(c) LEISURE TIME ACTIVITIES 7/9/24 Yes

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# **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Survey ID: 0145431 End Date: 11/09/2023 Type: STANDARD Purpose: SURVEY/COMPLAINT/VV

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #8NF512 Served 01/30/2024

|                    |                                      | Compliance      |           |
|--------------------|--------------------------------------|-----------------|-----------|
| Deficiencies Cited | Subject Area                         | <u>Verified</u> | Corrected |
| 83.17(2)(a)        | EMPLOYEES SCREENED FOR COMMUNICABLE  | 4/24/24         | Yes       |
|                    | DISEASE                              |                 |           |
| 83.35(3)(c)        | IMPLEMENT, FOLLOW THE INDIVIDUAL     | 4/24/24         | Yes       |
|                    | SERVICE PLAN                         |                 |           |
| 83.35(3)(d)        | SERVICE PLANS UPDATED ANNUALLY OR ON | 4/24/24         | Yes       |
|                    | CHANGES                              |                 |           |
| 83.38(1)(c)        | LEISURE TIME ACTIVITIES              | 4/24/24         | No        |

Survey ID: 0140847 End Date: 09/15/2022 Type: OTHER Purpose: COMPLAINT/SELF REPORT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #8NF511 Served 09/27/2022

Deficiencies Cited Subject Area Subject Area Service PLANS UPDATED ANNUALLY OR ON CHANGES

Subject Area Subject Area Service PLANS UPDATED ANNUALLY OR ON CHANGES

Compliance Verified Serviced North North

## This is Page 33 of 36 total pages. If printing this report ensure that your printer is set to print only the desired pages.

# **Provider Inspection Summary**

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

## **Enforcement History (WOLVERTON GLEN ASSISTED LIVING--0018075)**

Date: 05/22/2024 SOD #8NF513 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

FORFEITURE---N 427 83.38(1)(c)

Date: 01/30/2024 SOD #8NF512 Appealed:

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

FORFEITURE---N 388 83.35(3)(c)

FORFEITURE---N 389 83.35(3)(d)

FORFEITURE---N 427 83.38(1)(c)

Date: 09/26/2022 SOD #8NF511 Appealed:

**Sanctions** 

ORDER TO COMPLY FORFEITURE---83.35(3)(d)

This is Page 34 of 36 total pages. If printing this report ensure that your printer is set to print only the desired pages.

# **Provider Inspection Summary**

Bureau of Assisted Living P.O. Box 7940

STATE OF WISCONSIN

Madison WI 53707-7940

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

| Complaint History (WOLVERTON GLEN ASSISTED LIVING0018075) |                                 |              |  |
|---|---------------------------------|--------------|--|
| Date Complaint Received: 06/18/2024                       | Date Investigation Completed: 0 | 7/09/2024    |  |
| Subject Area(s)   | Result                          | <u>SOD #</u> |  |
| PROGRAM SERVICES  | NOT SUBSTANTIATED               |              |  |
| STAFF TRAINING AND PROFICIENCY                            | NOT SUBSTANTIATED               |              |  |
| Date Complaint Received: 10/24/2023                       | Date Investigation Completed: 1 | 1/09/2023    |  |
| Subject Area(s)   | <u>Result</u>                   | <u>SOD #</u> |  |
| ADMINISTRATION  | NOT SUBSTANTIATED               |              |  |
| PHYSICAL ENVIRONMENT/SAFETY                               | NOT SUBSTANTIATED               |              |  |
| ADMINISTRATION  | SUBSTANTIATED                   | 8NF512       |  |
| RESIDENT RIGHTS   | SUBSTANTIATED                   | 8NF512       |  |
| STAFF TRAINING AND PROFICIENCY                            | SUBSTANTIATED                   | 8NF512       |  |
| Date Complaint Received: 08/26/2022                       | Date Investigation Completed: 0 | 9/15/2022    |  |
| Subject Area(s)   | Result                          | SOD#         |  |
| RESIDENT RIGHTS   | NOT SUBSTANTIATED               |              |  |

# This is Page 35 of 36 total pages. If printing this report ensure that your printer is set to print only the desired pages.

# **Provider Inspection Summary**

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

For the period 01/21/2022 to 01/20/2025

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

## **Facility Information**

**Facility Name: Tower View Assisted Living (0019131)** 

Address: 401 N Grant St, Rosendale, WI 54974

License Status: REGULAR

Licensed/Certified/Registered 11/01/2023 12:00:00AM

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

### **Survey History**

Survey ID: 0143433 End Date: 06/16/2023 Type: STANDARD Purpose: SURVEY

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0142112 End Date: 11/02/2022 Type: INITIAL Purpose: SURVEY

**Results: PROBATIONARY LICENSE ISSUED** 

# This is Page 36 of 36 total pages. If printing this report ensure that your printer is set to print only the desired pages.