

Provider Inspection Summary

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

Fond Du Lac

Notes

This report includes Provider Inspection Summaries (Facility Profiles) for Residential Care Apartment Complexes in Fond Du Lac County.

The report is a PDF (Adobe Acrobat) document and includes a total of 10.00 pages. If you wish to read the profile for a particular facility without scrolling through the rest of the document, use the Search feature in the Acrobat Reader to specify part of the name of the facility you wish to review.

If you wish to print the profile for a particular facility, be sure to send only the desired pages to your computer printer.

Otherwise you will be printing all pages in the document.

Provider Inspection Summary

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

Residential Care Apartment Complex (REGISTERED)

Facility Information

Facility Name: LakeHouse Fond du Lac (0019851)

Address: 517 Luco Road, Fond du Lac, WI 54935

License Status: REGULAR

Licensed/Certified/Registered 04/25/2024 12:00:00AM

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

Survey History

Survey ID: 0147687 **End Date:** 09/25/2024 **Type:** OTHER **Purpose:** COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0146251 **End Date:** 04/25/2024 **Type:** INITIAL **Purpose:** CHOW--DESK REVIEW

Results: LICENSE/CERT/REGISTRATION ISSUED

Complaint History (LakeHouse Fond du Lac--0019851)

Date Complaint Received: 07/09/2024

Date Investigation Completed: 09/25/2024

Subject Area(s)

Result

SOD #

ADMINISTRATION

NOT SUBSTANTIATED

PHYSICAL ENVIRONMENT/SAFETY

NOT SUBSTANTIATED

PROGRAM SERVICES

NOT SUBSTANTIATED

STAFF TRAINING AND PROFICIENCY

NOT SUBSTANTIATED

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025
Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: MAJESTIC MANOR (0019395)

Address: 30 NORTH KAYSER ST, FOND DU LAC, WI 54935

License Status: REGULAR

Licensed/Certified/Registered 04/01/2023 12:00:00AM

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

Survey History

Survey ID: 0142619 **End Date:** 03/31/2023 **Type:** INITIAL **Purpose:** SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025
Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: MEADOWS OF FOND DU LAC LLC (THE) (0016187)

Address: 620 W ROLLING MEADOWS DR, FOND DU LAC, WI 54937

License Status: REGULAR

Licensed/Certified/Registered 06/22/2016 12:00:00AM

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

Survey History

Survey ID: 0146734 **End Date:** 06/18/2024 **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
Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: Sage Meadows Fond du Lac (0020002)

Address: 597 Kingswood Ave, Fond du Lac, WI 54935

License Status: REGULAR

Licensed/Certified/Registered 04/26/2024 12:00:00AM

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

Survey History

Survey ID: 0146250 **End Date:** 04/25/2024 **Type:** INITIAL **Purpose:** SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025
Residential Care Apartment Complex (REGISTERED)

Facility Information

Facility Name: ST FRANCIS TERRACE (0010373)
Address: 345 E FIRST ST, FOND DU LAC, WI 54935
License Status: REGULAR
Licensed/Certified/Registered 11/19/1998 12:00:00AM
Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

No survey activity during the period 1/21/22 to 1/20/25

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025
Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: WOODLANDS SENIOR PARK (0010355)
Address: 77 WISCONSIN AMERICAN DR, FOND DU LAC, WI 54935
License Status: REGULAR
Licensed/Certified/Registered 09/17/2003 12:00:00AM
Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

No survey activity during the period 1/21/22 to 1/20/25

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025
Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: VILLA ROSA ASSISTED LIVING (0011286)
Address: N8120 CTY RD WW, MT CALVARY, WI 53057
License Status: REGULAR
Licensed/Certified/Registered 01/18/2006 12:00:00AM
Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0144237 **End Date:** 09/06/2023 **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
Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: MAPLECREST MANOR (0010341)
Address: 150 N DOUGLAS ST, RIPON, WI 54971
License Status: REGULAR
Licensed/Certified/Registered 05/09/2003 12:00:00AM
Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0145933 **End Date:** 03/18/2024 **Type:** OTHER **Purpose:** COMPLAINT
Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0140964 **End Date:** 10/04/2022 **Type:** ABBREVIATED **Purpose:** SURVEY/COMPLAINT
Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (MAPLECREST MANOR--0010341)

<u>Subject Area(s)</u>	<u>Result</u>	<u>SOD #</u>
PROGRAM SERVICES	NOT SUBSTANTIATED	
RESIDENT RIGHTS	NOT SUBSTANTIATED	

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Provider Inspection Summary

For the period 01/21/2022 to 01/20/2025
Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: PRAIRIE PLACE RCAC (0014485)
Address: 749 E OSHKOSH ST, RIPON, WI 54971
License Status: REGULAR
Licensed/Certified/Registered 01/23/2013 12:00:00AM
Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0147180 **End Date:** 06/19/2024 **Type:** ABBREVIATED **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #6BBK11 Served 08/02/2024

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance</u>	
		<u>Verified</u>	<u>Corrected</u>
441.301(c)(4)(iii)	ENSURES RIGHT TO PRIVACY, RESPECT, FREEDOM	1/27/25	Yes
89.23(4)(d)1	SERVICES	1/27/25	Yes
89.23(4)(d)2.c	SERVICES	1/27/25	Yes

Enforcement History (PRAIRIE PLACE RCAC--0014485)

Date: 08/02/2024 **SOD #**6BBK11 **Appealed:**

Sanctions

ORDER TO COMPLY
FORFEITURE---U 134 89.23(4)(d)1
FORFEITURE---U 137 89.23(4)(d)2.c

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