

Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Notes

This report includes Provider Inspection Summaries (Facility Profiles) for Assisted Living Facilities in Forest County. The report is a PDF (Adobe Acrobat) document and includes a total of 7.00 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 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: MAPLEWOOD VILLA LLC CBRF (0014330)
Address: 9343 STATE HWY 101, ARMSTRONG CREEK, WI 54103
License Status: REGULAR
Licensed/Certified/Registered 01/01/2014 12:00:00AM
Regional Office: NORTHWESTERN REGION (EAU CLAIRE), (715) 836-4790

Survey History

Survey ID: 0145110 **End Date:** 12/21/2023 **Type:** OTHER **Purpose:** DESK REVIEW

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0143249 **End Date:** 06/01/2023 **Type:** OTHER **Purpose:** COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0142604 **End Date:** 03/14/2023 **Type:** OTHER **Purpose:** VERIFICATION VISIT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #SCFR12 Served 03/30/2023

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.43(1)	ENVIRONMENT SAFE, CLEAN, AND COMFORTABLE	4/15/24	Yes

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For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Survey ID: 0141508 End Date: 11/21/2022 Type: OTHER Purpose: COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #SCFR11 Served 12/06/2022

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance</u>	
		<u>Verified</u>	<u>Corrected</u>
83.38(1)(b)	SUPERVISION	3/14/23	Yes
83.43(1)	ENVIRONMENT SAFE, CLEAN, AND COMFORTABLE	3/14/23	No

Survey ID: 0141026 End Date: 09/21/2022 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #82FT11 Served 10/13/2022

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance</u>	
		<u>Verified</u>	<u>Corrected</u>
83.12(4)(b)	REPORTING WHEN LAW ENFORCEMENT IS CALLED	3/14/23	Yes
83.41(2)(a)	NUTRITION: DIET	3/14/23	Yes
83.43(1)	ENVIRONMENT SAFE, CLEAN, AND COMFORTABLE	3/14/23	Yes

Survey ID: 0140617 End Date: 06/01/2022 Type: OTHER Purpose: COMPLAINT/SELF REPORT/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #WKNO12 Served 09/09/2022

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance</u>	
		<u>Verified</u>	<u>Corrected</u>
83.25	CONTINUING EDUCATION	3/14/23	Yes
83.38(1)(b)	SUPERVISION	3/14/23	Yes

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For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Survey ID: 0138296 **End Date: 01/12/2022** **Type: OTHER** **Purpose: DESK REVIEW**

Results: ENFORCEMENT ACTION

Statement of Deficiency: #FBQ811 Served 01/13/2022

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.14(2)(a)	LICENSEE ENSURES FACILITY COMPLIES WITH LAWS	12/21/23	Yes
83.25	CONTINUING EDUCATION	6/1/22	Yes

Survey ID: 0137663 **End Date: 10/26/2021** **Type: OTHER** **Purpose: COMPLAINT**

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #LNV511 Served 11/05/2021

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.34(2)(b)	ACCOUNTING METHOD FOR TRACKING RESIDENT CASH	12/20/21	

Survey ID: 0136416 **End Date: 06/07/2021** **Type: OTHER** **Purpose: COMPLAINT/VV**

Results: NO STATEMENT OF DEFICIENCY ISSUED

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For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Enforcement History (MAPLEWOOD VILLA LLC CBRF--0014330)

Date: 03/30/2023 **SOD #**SCFR12 **Appealed:**

Sanctions
ORDER TO COMPLY
FORFEITURE---83.43(1)

Date: 12/06/2022 **SOD #**SCFR11 **Appealed:** No

Sanctions
ORDER TO COMPLY

Date: 10/13/2022 **SOD #**82FT11 **Appealed:** No

Sanctions
ORDER TO COMPLY

Date: 09/09/2022 **SOD #**WKNO12 **Appealed:**

Sanctions
ORDER TO COMPLY
FORFEITURE---83.25
FORFEITURE---83.38(1)(b)

Date: 03/22/2022 **SOD #**WKNO11 **Appealed:**

Sanctions
ORDER TO COMPLY
FORFEITURE---83.25

Date: 01/13/2022 **SOD #**FBQ811 **Appealed:** No

Sanctions
ORDER TO COMPLY

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Provider Inspection Summary

For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Complaint History (MAPLEWOOD VILLA LLC CBRF--0014330)

Date Complaint Received: 03/25/2024

Date Investigation Completed: 04/15/2024

Subject Area(s)

Result

SOD #

RESIDENT RIGHTS

NOT SUBSTANTIATED

Date Complaint Received: 05/17/2023

Date Investigation Completed: 06/01/2023

Subject Area(s)

Result

SOD #

ADMINISTRATION

NOT SUBSTANTIATED

PROGRAM SERVICES

NOT SUBSTANTIATED

OTHER

NOT SUBSTANTIATED

Date Complaint Received: 09/27/2022

Date Investigation Completed: 11/21/2022

Subject Area(s)

Result

SOD #

PROGRAM SERVICES

SUBSTANTIATED

SCFR11

RESIDENT RIGHTS

SUBSTANTIATED

SCFR11

PROGRAM SERVICES

SUBSTANTIATED

SCFR11

Date Complaint Received: 08/24/2022

Date Investigation Completed: 09/21/2022

Subject Area(s)

Result

SOD #

RESIDENT RIGHTS

SUBSTANTIATED

82FT11

Date Complaint Received: 07/01/2022

Date Investigation Completed: 09/21/2022

Subject Area(s)

Result

SOD #

ADMINISTRATION

SUBSTANTIATED

82FT11

RESIDENT RIGHTS

SUBSTANTIATED

82FT11

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For the period 03/28/2021 to 03/27/2024

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Date Complaint Received: 05/17/2022

Subject Area(s)

PHYSICAL ENVIRONMENT/SAFETY
PROGRAM SERVICES
PROGRAM SERVICES

Date Investigation Completed: 06/01/2022

Result

NOT SUBSTANTIATED
SUBSTANTIATED
SUBSTANTIATED

SOD #

WKNO12
WKNO12

Date Complaint Received: 02/14/2022

Subject Area(s)

PHYSICAL ENVIRONMENT/SAFETY
PROGRAM SERVICES
RESIDENT RIGHTS
STAFF TRAINING AND PROFICIENCY

Date Investigation Completed: 06/01/2022

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 12/15/2021

Subject Area(s)

RESIDENT RIGHTS

Date Investigation Completed: 01/11/2022

Result

NOT SUBSTANTIATED

SOD #

Date Complaint Received: 11/09/2021

Subject Area(s)

PROGRAM SERVICES

Date Investigation Completed: 01/11/2022

Result

NOT SUBSTANTIATED

SOD #

Date Complaint Received: 09/08/2021

Subject Area(s)

ADMINISTRATION

Date Investigation Completed: 10/26/2021

Result

SUBSTANTIATED

SOD #

LNV511

Date Complaint Received: 05/12/2021

Subject Area(s)

PHYSICAL ENVIRONMENT/SAFETY

Date Investigation Completed: 06/07/2021

Result

NOT SUBSTANTIATED

SOD #

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