

Provider Inspection Summary

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

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 9.00 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 01/30/2022 to 01/29/2025

Adult Day Care Center

Facility Information

Facility Name: Alicia's Place (0020610)

Address: 605 S. Forest Ave., Crandon, WI 54520

License Status: REGULAR

Licensed/Certified/Registered 06/21/2024 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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Provider Inspection Summary

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

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: 0148501 **End Date:** 11/07/2024 **Type:** OTHER **Purpose:** COMPLAINT/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #SCFR14 Served 01/14/2025

Deficiencies Cited
83.45(1)(e)

Subject Area
ELECTRICAL, MECHANICAL, WATER SUPPLY

Compliance
Verified

Corrected

Survey ID: 0146150 **End Date:** 04/15/2024 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #SCFR13 Served 04/17/2024

Deficiencies Cited
83.17(1)

Subject Area
LICENSEE CONDUCT CAREGIVER
BACKGROUND CHECK

Compliance
Verified
11/7/24

Corrected
Yes

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

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)

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

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 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

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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>Corrected</u>
		<u>Verified</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>Corrected</u>
		<u>Verified</u>	
83.25	CONTINUING EDUCATION	3/14/23	Yes
83.38(1)(b)	SUPERVISION	3/14/23	Yes

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Provider Inspection Summary

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Enforcement History (MAPLEWOOD VILLA LLC CBRF--0014330)

Date: 01/14/2025 **SOD #SCFR14** **Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
ORDER TO COMPLY

Date: 04/17/2024 **SOD #SCFR13** **Appealed: No**

Sanctions

ORDER TO COMPLY

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)

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Date: 03/22/2022

SOD #WKNO11

Appealed:

Sanctions

ORDER TO COMPLY
FORFEITURE---83.25

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Provider Inspection Summary

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Complaint History (MAPLEWOOD VILLA LLC CBRF--0014330)

Date Complaint Received: 10/10/2024

Date Investigation Completed: 01/14/2025

Subject Area(s)

Result

SOD #

PHYSICAL ENVIRONMENT/SAFETY
RESIDENT RIGHTS

SUBSTANTIATED
SUBSTANTIATED

SCFR14
SCFR14

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
PROGRAM SERVICES
OTHER

NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

Date Complaint Received: 09/27/2022

Date Investigation Completed: 11/21/2022

Subject Area(s)

Result

SOD #

PROGRAM SERVICES
RESIDENT RIGHTS
PROGRAM SERVICES

SUBSTANTIATED
SUBSTANTIATED
SUBSTANTIATED

SCFR11
SCFR11
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
RESIDENT RIGHTS

SUBSTANTIATED
SUBSTANTIATED

82FT11
82FT11

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

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 #

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