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

Marathon

Notes

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

The report is a PDF (Adobe Acrobat) document and includes a total of 37.00 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: WATERFORD AT COLBY (THE) (0015955) Address: 1110 N DIVISION STREET, COLBY, WI 54421

License Status: REGULAR

Licensed/Certified/Registered 02/01/2017 12:00:00AM

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

Survey	History
Sul vev	1115101 1

Survey ID: 0148198 End Date: 11/27/2024 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0146015 End Date: 03/19/2024 Type: OTHER Purpose: COMPLAINT/SELF REPORT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #MPCX11 Served 03/28/2024

Deficiencies Cited Subject Area Subject Area Subject Area Corrected

83.37(1)(g) DISPOSITION OF MEDICATIONS 3/28/24

Survey ID: 0143578 End Date: 06/27/2023 Type: STANDARD Purpose: SURVEY/COMPLAINT/SELF REPORT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #DZ0O11 Served 07/05/2023

<u>Compliance</u>
Deficiencies Cited Subject Area Verified Corrected

83.35(4) RESIDENT SATISFACTION EVALUATION 9/7/23

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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

Survey ID: 0139159 End Date: 03/29/2022 Type: OTHER Purpose: COMPLAINT/SELF REPORT

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

	Complaint History (WATERFOR	D AT COLBY (THE)0015955)
Date Complaint Received: 10/31/2024	Date Investigation Completed: 1	11/27/2024
Subject Area(s) ADMINISTRATION PHYSICAL ENVIRONMENT/SAFETY RESIDENT RIGHTS	Result NOT SUBSTANTIATED NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#
Date Complaint Received: 09/09/2024	Date Investigation Completed: 1	1/27/2024
Subject Area(s) PROGRAM SERVICES	Result NOT SUBSTANTIATED	<u>SOD #</u>
Date Complaint Received: 08/19/2024	Date Investigation Completed: 11/27/2024	
Subject Area(s) PROGRAM SERVICES PHYSICAL ENVIRONMENT/SAFETY PROGRAM SERVICES	Result NOT SUBSTANTIATED NOT SUBSTANTIATED NOT SUBSTANTIATED	<u>SOD #</u>
Date Complaint Received: 02/06/2024	Date Investigation Completed: 03/19/2024	
Subject Area(s) ADMINISTRATION	<u>Result</u> NOT SUBSTANTIATED	SOD#
PROGRAM SERVICES STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED NOT SUBSTANTIATED	MPCX11
Date Complaint Received: 06/05/2023	Date Investigation Completed: 06/27/2023	
Subject Area(s) PHYSICAL ENVIRONMENT/SAFETY STAFF TRAINING AND PROFICIENCY	Result NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#

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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: 02/15/2022 Date Investigation Completed: 03/29/2022

Subject Area(s) Result

PROGRAM SERVICES 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: EVERGREEN PARK ASSISTED LIVING (0018525) Address: 1957 KOWALSKI ROAD, KRONENWETTER, WI 54455

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: 0140436 End Date: 07/25/2022 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0138880 End Date: 03/03/2022 Type: STANDARD Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

Complaint History (EVERGREEN PARK ASSISTED LIVING--0018525)

Date Complaint Received: 05/05/2022 Date Investigation Completed: 07/25/2022

Subject Area(s) Result SOD #

ADMINISTRATION NOT SUBSTANTIATED RESIDENT RIGHTS NOT SUBSTANTIATED

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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: OAK HEIGHTS ASSISTED LIVING (0018526)

Address: 2023 KIMBERLY ROAD, KRONENWETTER, WI 54455

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: 0138878 End Date: 03/03/2022 Type: STANDARD Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

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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: Copperleaf Assisted Living of Marathon (0020363)

Address: 663 Maratech Ave, Marathon, WI 54448

License Status: REGULAR

Licensed/Certified/Registered 06/01/2024 12:00:00AM

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

Survey History

Survey ID: 0148202 End Date: 11/27/2024 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0146580 End Date: 04/26/2024 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

Complaint History (Copperleaf Assisted Living of Marathon--0020363)

Date Complaint Received: 11/08/2024 Date Investigation Completed: 11/27/2024

Subject Area(s) Result SOD #

ADMINISTRATION 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: CLARITY CARE FERN (0018940)

Address: 3013 MANN STREET, MARSHFIELD, WI 54449

License Status: REGULAR

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

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

~	TTO .
MANAM	History
Survey	THEOLOGY

Survey ID: 0141077 End Date: 10/13/2022 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0140016 End Date: 06/29/2022 Type: STANDARD Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

Survey ID: 0139090 End Date: 03/29/2022 Type: INITIAL Purpose: SURVEY

Results: PROBATIONARY LICENSE ISSUED

Complaint History (CLARITY CARE FERN--0018940)

Date Complaint Received: 08/30/2022 Date Investigation Completed: 10/13/2022

Subject Area(s) Result SOD #

RESIDENT RIGHTS NOT SUBSTANTIATED

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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

Facility Information

Facility Name: CLARITY CARE VILLA (0018276)

Address: 3017 MANN STREET, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 02/17/2021 12:00:00AM

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

Survey History

Survey ID: 0147107 End Date: 06/17/2024 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #31KJ11 Served 07/26/2024

Compliance

Deficiencies Cited Subject Area Verified Corrected

83.32(3)(l) RIGHTS OF RESIDENTS: LEAST RESTRICTIVE

Survey ID: 0143663 End Date: 07/17/2023 Type: STANDARD Purpose: SURVEY/COMPLAINT/VV

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0142145 End Date: 02/08/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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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)

Survey ID: 0141145 End Date: 10/17/2022 Type: OTHER Purpose: COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #T9Q311 Served 10/26/2022

Compliance

Deficiencies CitedSubject AreaVerifiedCorrected83.12(4)(b)REPORTING WHEN LAW ENFORCEMENT IS12/10/22

83.12(4)(b) REPORTING WHEN LAW ENFORCEMENT IS CALLED

Survey ID: 0140744 End Date: 08/29/2022 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #G3XO11 Served 09/13/2022

Compliance

Deficiencies CitedSubject AreaVerifiedCorrected83.38(1)(h)MEDICATION ADMINISTRATION2/8/23Yes

Enforcement History (CLARITY CARE VILLA--0018276)

Date: 07/26/2024 SOD #31KJ11 Appealed: Decision: PENDING

Sanctions

ORDER TO COMPLY FORFEITURE---83.32(3)(1)

Date: 09/13/2022 SOD #G3XO11 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 (CLARITY CARE VILLA0018276)			
Date Complaint Received: 05/08/2024	Date Investigation Completed: 06/17/2024		
Subject Area(s)	Result	SOD #	
RESIDENT RIGHTS	SUBSTANTIATED	31KJ11	
Date Complaint Received: 06/19/2023	Date Complaint Received: 06/19/2023 Date Investigation Completed: 07/17/2023		
Subject Area(s)	Result	SOD#	
ADMINISTRATION	NOT SUBSTANTIATED		
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED		
Date Complaint Received: 09/20/2022	Date Investigation Completed: 1	0/17/2022	
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
ADMINISTRATION	SUBSTANTIATED	T9Q311	
RESIDENT RIGHTS	NOT SUBSTANTIATED		
Date Complaint Received: 06/06/2022	Date Investigation Completed: 08/29/2022		
Subject Area(s)	Result	<u>SOD #</u>	
RESIDENT RIGHTS	SUBSTANTIATED	G3XO11	

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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: CEDAR CREEK MANOR I (611026)

Address: 2480 TERREBONNE DRIVE, MOSINEE, WI 54455

License Status: REGULAR

Licensed/Certified/Registered 08/01/1998 12:00:00AM

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

Survey History

Survey ID: 0145769 End Date: 02/27/2024 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0144765 End Date: 11/02/2023 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #D3BZ11 Served 11/08/2023

	<u>Compliance</u>	
Subject Area	<u>Verified</u>	Corrected
LICENSEE CONDUCT CAREGIVER	2/27/24	Yes
BACKGROUND CHECK		
MEDICATION REGIMEN, ADMINISTRATION	2/27/24	Yes
REVIEW		
SCHEDULED PSYCHOTROPIC MEDICATIONS	2/27/24	Yes
PRN PSYCHOTROPIC MEDICATION	2/27/24	Yes
	LICENSEE CONDUCT CAREGIVER BACKGROUND CHECK MEDICATION REGIMEN, ADMINISTRATION REVIEW SCHEDULED PSYCHOTROPIC MEDICATIONS	LICENSEE CONDUCT CAREGIVER BACKGROUND CHECK MEDICATION REGIMEN, ADMINISTRATION REVIEW SCHEDULED PSYCHOTROPIC MEDICATIONS 2/27/24

Enforcement History (CEDAR CREEK MANOR I--611026)

Date: 11/08/2023 SOD #D3BZ11 Appealed: No

Sanctions

ORDER TO COMPLY

This is Page 13 of 37 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

Complaint History (CEDAR CREEK MANOR I--611026)

Date Complaint Received: 08/21/2023 Date Investigation Completed: 11/02/2023

Subject Area(s) Result SOD #

ADMINISTRATION NOT SUBSTANTIATED 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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

STATE OF WISCONSIN

Facility Information

Facility Name: CEDAR CREEK MANOR II (0009074)

Address: 2482 TERREBONNE DRIVE, MOSINEE, WI 54455

License Status: REGULAR

Licensed/Certified/Registered 03/01/2001 12:00:00AM

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

Survey History

Survey ID: 0144763 End Date: 11/02/2023 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #KWP311 Served 11/08/2023

Compliance

Deficiencies Cited Subject Area Verified Corrected

83.37(1)(e) MEDICATION REGIMEN, ADMINISTRATION 1/17/23

REVIEW

Complaint History (CEDAR CREEK MANOR II--0009074)

Date Complaint Received: 08/21/2023 Date Investigation Completed: 11/02/2023

Subject Area(s) Result SOD #

ADMINISTRATION NOT SUBSTANTIATED PROGRAM SERVICES NOT SUBSTANTIATED RESIDENT RIGHTS NOT SUBSTANTIATED

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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: PINE MEADOWS 4 (0019329) Address: 385 Orbiting Dr, Mosinee, WI 54455

License Status: REGULAR

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

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

Survey History

Survey ID: 0145738 End Date: 02/26/2024 Type: OTHER Purpose: COMPLAINT/VV

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0145071 End Date: 11/30/2023 Type: STANDARD Purpose: SURVEY/COMPLAINT/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #M3J812 Served 12/15/2023

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	Verified	Corrected
83.12(3)(a)	INVESTIGATE INJURIES OF UNKNOWN	2/26/24	Yes
	SOURCE		
83.25	CONTINUING EDUCATION	2/26/24	Yes
83.28(4)(a)	RESIDENT HEALTH SCREENING AND	2/26/24	Yes
	DOCUMENTATION		
83.35(2)	TEMPORARY SERVICE PLAN	2/24/24	Yes
83.35(4)	RESIDENT SATISFACTION EVALUATION	2/24/24	Yes
83.37(1)(e)	MEDICATION REGIMEN, ADMINISTRATION	2/24/24	Yes
	REVIEW		
83.37(1)(h)	SCHEDULED PSYCHOTROPIC MEDICATIONS	2/26/24	Yes
83.39(2)	INFECTION CONTROL PROGRAM	2/26/24	Yes
	POLICIES/TRAINING		

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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)

Survey ID: 0143769 End Date: 06/23/2023 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #M3J811 Served 07/27/2023

		Compliance	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.20(2)(a)-(d)	DEPARTMENT-APPROVED TRAINING COURSE	11/30/23	Yes
83.37(3)(a)	MEDICATION STORAGE: ORIGINAL	11/30/23	Yes
	CONTAINERS		
83.37(3)(g)	MEDICATION STORAGE: CONTROLLED	11/30/23	Yes
	SUBSTANCES		
83.41(2)(a)	NUTRITION: DIET	11/30/23	Yes

Survey ID: 0142673 End Date: 04/04/2023 Type: INITIAL Purpose: CHOW--DESK REVIEW

Results: PROBATIONARY LICENSE ISSUED

Enforcement History (PINE MEADOWS 4--0019329)

Date: 12/15/2023 SOD #M3J812 Appealed: No

Sanctions

ORDER TO COMPLY

Date: 07/26/2023 SOD #M3J811 Appealed:

Sanctions

ORDER TO COMPLY

FORFEITURE---83.20(2)(a)-(d)

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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 (PINE MEADOWS 40019329)			
Date Complaint Received: 02/07/2024	Date Investigation Completed: (02/26/2024	
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
ADMINISTRATION	NOT SUBSTANTIATED		
RESIDENT RIGHTS	NOT SUBSTANTIATED		
Date Complaint Received: 10/16/2023	Date Investigation Completed: 1	11/30/2023	
Subject Area(s)	Result	<u>SOD #</u>	
ADMINISTRATION	NOT SUBSTANTIATED		
RESIDENT RIGHTS	SUBSTANTIATED	M3J812	
Date Complaint Received: 08/27/2023	Date Investigation Completed: 1	11/30/2023	
Subject Area(s)	Result	<u>SOD #</u>	
PROGRAM SERVICES	SUBSTANTIATED	M3J812	
Date Complaint Received: 06/05/2023	Date Investigation Completed: 06/23/2023		
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
ADMINISTRATION	SUBSTANTIATED	M3J811	
PHYSICAL ENVIRONMENT/SAFETY	NOT SUBSTANTIATED		
Date Complaint Received: 05/04/2023	Date Investigation Completed: (06/23/2023	
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
ADMINISTRATION	NOT SUBSTANTIATED		
RESIDENT RIGHTS	SUBSTANTIATED	M3J811	
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED		
Date Complaint Received: 04/18/2023	Date Investigation Completed: (06/23/2023	
Subject Area(s)	Result	<u>SOD #</u>	
STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED	M3J811	

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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. Boy 7940

P.O. Box 7940 Madison WI 53707-7940

Facility Information

Facility Name: WILLOW HAVEN CBRF LLC (0012930)

Address: 804 12TH STREET, MOSINEE, WI 54455

License Status: REGULAR

Licensed/Certified/Registered 02/01/2011 12:00:00AM

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

Survey History

Survey ID: 0143413 End Date: 06/19/2023 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0138869 End Date: 03/02/2022 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (WILLOW HAVEN CBRF LLC--0012930)

Date Complaint Received: 05/17/2023 Date Investigation Completed: 06/19/2023

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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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: Copperleaf Assisted Living of Schofield (0020366)

Address: 1408 Lili Lane, Schofield, WI 54476

License Status: REGULAR

Licensed/Certified/Registered 06/01/2024 12:00:00AM

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

Survey History

Survey ID: 0148122 End Date: 11/13/2024 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0146581 End Date: 04/26/2024 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

Complaint History (Copperleaf Assisted Living of Schofield--0020366)

Date Complaint Received: 10/23/2024 Date Investigation Completed: 11/13/2024

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED

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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

Facility Information

Facility Name: Copperleaf Memory Care of Schofield (0020445)

Address: 1404 Lili Lane, Schofield, WI 54476

License Status: REGULAR

Licensed/Certified/Registered 06/01/2024 12:00:00AM

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

Survey History

Verified

Corrected

Survey ID: 0148253 End Date: 12/04/2024 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0147754 End Date: 10/01/2024 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #2GNJ11 Served 10/03/2024

Compliance

<u>Deficiencies Cited</u> <u>Subject Area</u>
83.12(4)(c) REPORTING INCIDENTS WITH SERIOUS

INJURY

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

MEDICATION

Survey ID: 0146582 End Date: 04/26/2024 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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Enforcement History (Comparing Mamory Core of Schoffold 0020445)

STATE OF WISCONSIN

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

Emorcement History (Coppereal Memory Care of Scholled0020445)				
Date: 10/03/2024	SOD #2GNJ11	Appealed: Yes	Decision: DISMISSED	

Sanctions

ORDER TO COMPLY

PROGRAM SERVICES

ORDER TO COMPLY			
Complaint History (Copperleaf Memory Care of Schofield0020445)			
Date Complaint Received: 10/28/2024	10/28/2024 Date Investigation Completed: 12/04/2024		
Subject Area(s) STAFF TRAINING AND PROFICIENCY	Result NOT SUBSTANTIATED	<u>SOD #</u>	
Date Complaint Received: 09/10/2024	Date Investigation Completed:	10/01/2024	
Subject Area(s) PROGRAM SERVICES	Result NOT SUBSTANTIATED	SOD#	
Date Complaint Received: 08/07/2024	Date Investigation Completed:	10/01/2024	
Subject Area(s) PROGRAM SERVICES	Result NOT SUBSTANTIATED	<u>SOD #</u>	
Date Complaint Received: 08/02/2024	Date Investigation Completed: 10/01/2024		
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	

2GNJ11

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SUBSTANTIATED

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: PINE MEADOWS 1 (0019326)
Address: 4930 Alderson St, Schofield, WI 54476

License Status: REGULAR

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

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

Survey History

Survey ID: 0145153 End Date: 12/21/2023 Type: STANDARD Purpose: SURVEY/SELF REPORT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0143252 End Date: 06/01/2023 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0142666 End Date: 04/04/2023 Type: INITIAL Purpose: SURVEY

Results: PROBATIONARY LICENSE ISSUED

Complaint History (PINE MEADOWS 1--0019326)

Date Complaint Received: 04/18/2023 Date Investigation Completed: 06/01/2023

Subject Area(s) Result SOD #

RESIDENT RIGHTS NOT SUBSTANTIATED

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Provider Inspection Summary

Bureau of Assisted Living P.O. Box 7940

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: PINE MEADOWS 2 (0019328)
Address: 4932 Alderson St, Schofield, WI 54476

License Status: REGULAR

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

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

Survey History

Survey ID: 0145472 End Date: 01/31/2024 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0144935 End Date: 11/08/2023 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #CCZ611 Served 12/04/2023

		<u>Compliance</u>	
<u>Deficiencies Cited</u>	Subject Area	<u>Verified</u>	Corrected
83.21(1)-(3)	ALL EMPLOYEE TRAINING	1/31/24	Yes
83.22(1)-(4)	TASK SPECIFIC TRAINING	1/31/24	Yes
83.37(1)(h)	SCHEDULED PSYCHOTROPIC MEDICATIONS	1/31/24	Yes
83.37(1)(i)	PRN PSYCHOTROPIC MEDICATION	1/31/24	Yes
83.37(2)(e)	OTHER ADMINISTRATION GIVEN OR	1/31/24	Yes
	DELEGATED BY RN		
83.44(2)(c)	INTERIOR FLOORS, WALLS AND CEILINGS	1/31/24	Yes
83.47(2)(d)	FIRE DRILLS	1/31/24	Yes
83.47(2)(e)	OTHER EVACUATION DRILLS	1/31/24	Yes
83.47(3)	FIRE INSPECTION	1/31/24	Yes
83.48(1)(a)	SMOKE DETECTION SYSTEM	1/31/24	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)

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

STATE OF WISCONSIN

Survey ID: 0142670 End Date: 04/04/2023 Type: INITIAL Purpose: CHOW--DESK REVIEW

Results: PROBATIONARY LICENSE ISSUED

Enforcement History (PINE MEADOWS 2--0019328)

Date: 12/04/2023 SOD #CCZ611 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

ORDER TO COMPLY

FORFEITURE---83.21(1-3)

FORFEITURE---83.22(1-4)

Complaint History (PINE MEADOWS 2--0019328)

Date Complaint Received: 10/16/2023 Date Investigation Completed: 11/08/2023

Subject Area(s)ResultSOD #PROGRAM SERVICESSUBSTANTIATEDCCZ611

Date Complaint Received: 10/03/2023 Date Investigation Completed: 11/08/2023

Subject Area(s)ResultSOD #PHYSICAL ENVIRONMENT/SAFETYSUBSTANTIATEDCCZ611

PROGRAM SERVICES NOT SUBSTANTIATED RESIDENT RIGHTS NOT SUBSTANTIATED STAFF TRAINING AND PROFICIENCY 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: PINE MEADOWS 3 (0019331)

Address: 2309 Ross Avenue, Schofield, WI 54476

License Status: REGULAR

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

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

Survey History

Survey ID: 0145124 End Date: 12/21/2023 Type: STANDARD Purpose: SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0142671 End Date: 04/04/2023 Type: INITIAL Purpose: CHOW--DESK REVIEW

Results: PROBATIONARY LICENSE ISSUED

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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 AS (SEMIAMBULATORY)

Facility Information

Facility Name: BACK COUNTRY MANOR (0011758)

Address: 104995 BACK COUNTRY RD, SPENCER, WI 54479

License Status: REGULAR

Licensed/Certified/Registered 08/01/2007 12:00:00AM

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

Survey History

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

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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: VITACARE LIVING - STRATFORD I (0018760)

Address: 213721 LEGION ST, STRATFORD, WI 54484

License Status: REGULAR

Licensed/Certified/Registered 03/01/2023 12:00:00AM

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

Survey History

Survey ID: 0146638 End Date: 06/03/2024 Type: STANDARD Purpose: SURVEY/COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #X5MU11 Served 06/05/2024

ComplianceDeficiencies CitedSubject AreaVerifiedCorrected83.32(3)(n)RIGHTS OF RESIDENTS: SAFE ENVIRONMENT1/22/25Yes83.35(3)(c)IMPLEMENT, FOLLOW THE INDIVIDUAL1/22/25Yes

SERVICE PLAN

Survey ID: 0142173 End Date: 02/13/2023 Type: OTHER Purpose: COMPLAINT/VV

Results: LICENSE/CERT/REGISTRATION 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: 0141633 End Date: 11/11/2022 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #CH9U11 Served 12/16/2022

Compliance Verified Deficiencies Cited Subject Area Corrected 83.20(2)(a)-(d) DEPARTMENT-APPROVED TRAINING COURSE 2/13/23 Yes 83.32(3)(g) RIGHTS OF RESIDENTS: FREE OF PHYSICAL 2/13/23 Yes **RESTRAINTS** SCHEDULED PSYCHOTROPIC MEDICATIONS Yes 83.37(1)(h) 2/13/23

Enforcement History (VITACARE LIVING - STRATFORD I--0018760)

Date: 06/05/2024 SOD #X5MU11 Appealed: No

Sanctions

ORDER TO COMPLY

Date: 12/16/2022 SOD #CH9U11 Appealed: No

Sanctions

ORDER TO COMPLY

FORFEITURE---83.20(1)(a-d)

Complaint History (VITACARE LIVING - STRATFORD I--0018760)

Date Complaint Received: 03/05/2024 Date Investigation Completed: 06/03/2024

Subject Area(s) Result SOD #

ADMINISTRATION NOT SUBSTANTIATED RESIDENT RIGHTS NOT SUBSTANTIATED

Date Complaint Received: 01/10/2023 Date Investigation Completed: 02/13/2023

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED

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Provider Inspection Summary

STATE OF WISCONSIN

Bureau of Assisted Living
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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: Andrea Street CBRF (0019937)

Address: 9205 Andrea St, Weston, WI 54476

License Status: REGULAR

Licensed/Certified/Registered 11/24/2023 12:00:00AM

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

Survey History

Survey ID: 0147345 End Date: 08/15/2024 Type: STANDARD Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

Survey ID: 0145449 End Date: 10/30/2023 Type: INITIAL Purpose: CHOW--DESK REVIEW

Results: PROBATIONARY LICENSE 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

Facility Information

Facility Name: CARE PARTNERS ASSISTED LIVING WESTON II (0013949)

Address: 5905 DELIKOWSKI ST, WESTON, WI 54476

License Status: REGULAR

Licensed/Certified/Registered 11/14/2011 12:00:00AM

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

Survey History

Survey ID: 0140360 End Date: 08/02/2022 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (CARE PARTNERS ASSISTED LIVING WESTON II--0013949)

Date Complaint Received: 06/12/2022 Date Investigation Completed: 08/02/2022

Subject Area(s) Result SOD #

PHYSICAL ENVIRONMENT/SAFETY NOT SUBSTANTIATED

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Provider Inspection Summary

STATE OF WISCONSIN

Bureau of Assisted Living
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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: CARE PARTNERS ASSISTED LIVING WESTON (0011313)

Address: 5855 DELIKOWSKI STREET, WESTON, WI 54476

License Status: REGULAR

Licensed/Certified/Registered 09/01/2006 12:00:00AM

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

Survey History

Survey ID: 0142185 End Date: 02/08/2023 Type: STANDARD Purpose: SURVEY/SELF REPORT/VV

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #TVDR12 Served 02/16/2023

<u>Compliance</u>

Deficiencies Cited Subject Area Verified Corrected

83.46(1)(f) COMBUSTIBLES 4/2/23

Survey ID: 0139956 End Date: 04/21/2022 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #TVDR11 Served 06/24/2022

<u>Compliance</u>

Deficiencies CitedSubject AreaVerifiedCorrected83.39(1)INFECTION CONTROL PROGRAM2/8/23Yes

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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 (CARE PARTNERS ASSISTED LIVING WESTON--0011313)

Date: 06/24/2022 SOD #TVDR11

Appealed:

Sanctions

COMPLY WITH REQUIREMENT ORDER TO COMPLY

FORFEITURE---83.39(1)

Complaint History (CARE PARTNERS ASSISTED LIVING WESTON--0011313)

Date Complaint Received: 02/28/2022 Date Investigation Completed: 04/21/2022

Subject Area(s)ResultSOD #STAFF TRAINING AND PROFICIENCYSUBSTANTIATEDTVDR11

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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: Chadwick St CBRF (0019940)

Address: 5006 Chadwick St, Weston, WI 54476

License Status: REGULAR

Licensed/Certified/Registered 10/24/2024 12:00:00AM

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

Survey History

Survey ID: 0147573 End Date: 09/12/2024 Type: STANDARD Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

Survey ID: 0145450 End Date: 10/30/2023 Type: INITIAL Purpose: CHOW--DESK REVIEW

Results: PROBATIONARY LICENSE 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: PRIDE TLC THERAPY AND LIVING CAMPUS (0014504)

Address: 7805 BIRCH ST, WESTON, WI 54476

License Status: REGULAR

Licensed/Certified/Registered 03/15/2013 12:00:00AM

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

Survey History

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

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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: PRIMROSE MEMORY CARE OF WAUSAU (0016736)

Address: 7704 FRANCISCAN WAY, WESTON, WI 54476

License Status: REGULAR

Licensed/Certified/Registered 10/11/2017 12:00:00AM

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

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Survey ID: 0144494 End Date: 10/10/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0143136 End Date: 04/19/2023 Type: STANDARD Purpose: SURVEY/SELF REPORT/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #8S3V13 Served 05/22/2023

<u>Deficiencies Cited</u> Subject Area Subject Area Subject Area Subject Area Subject Area 10/10/23 Yes

LIMITATIONS

83.47(2)(d) FIRE DRILLS 10/10/23 Yes

Survey ID: 0141305 End Date: 08/31/2022 Type: OTHER Purpose: SELF REPORT/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #8S3V12 Served 11/09/2022

Compliance

Deficiencies CitedSubject AreaVerifiedCorrected50.09(1)(f)PRIVACY4/19/23Yes

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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 (PRIMROSE MEMORY CARE OF WAUSAU--0016736)

Date: 05/22/2023 SOD #8S3V13 Appealed: No

Sanctions

ORDER TO COMPLY

Date: 11/09/2022 SOD #8S3V12 Appealed:

Sanctions

ORDER TO COMPLY FORFEITURE---50.09(1)(F)

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