Provider Inspection Summary For the period 01/21/2022 to 01/20/2025

Milwaukee

<u>Notes</u>

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

The report is a PDF (Adobe Acrobat) document and includes a total of 59.00 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.

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: APARTMENTS AT ELIZABETH RESIDENCE (THE) (0017168)

Address: 9279 N PORT WASHINGTON RD, BAYSIDE, WI 53217

License Status: REGULAR

Licensed/Certified/Registered 06/22/2018 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

		Su	rvey History			
Survey ID: 0147706	End Date: 08/20/2024	Type: STANDARD	Purpose: SURVEY/COMPLA	INT		
Results: ENFORCEMEN	NT ACTION					
Statement of Deficiency:	#0YXM11 Served 09/3	30/2024		<u>Compliance</u>		
	Deficiencies Cited 89.23(4)(d)1 89.23(6)	Subject Area SERVICES SERVICES		<u>Verified</u>	Corrected	
	Enfo	cement History (APARTMENT	S AT ELIZABETH RESIDENCE (THE)0017168)		
Date: 09/30/2024	SOD #0YXM11	Appealed:	Decision: PENDING			
Sanctions ORDER TO COMPLY FORFEITURE89.23(4)	(d)					
	Con	plaint History (APARTMENTS	AT ELIZABETH RESIDENCE (T	HE)0017168)		
Date Complaint Received	Date Complaint Received:07/25/2024Date Investigation Completed:08/20/2024					
<u>Subject Area(s)</u> RESIDENT RIGHTS		<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>			

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: DEERWOOD CROSSING SENIOR RESIDENCE (0013351)

Address: 4195 W BRADLEY RD, BROWN DEER, WI 53209

License Status: REGULAR

Licensed/Certified/Registered 08/23/2010 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History				
Survey ID: 0147285	End Date: 08/09/2024	Type: OTHER	Purpose: COMPLAINT	
Results: NO STATEME	NT OF DEFICIENCY ISSUE	D		
Survey ID: 0145783	End Date: 02/26/2024	Type: STANDARD	Purpose: SURVEY/COMPLAINT	
Results: NO STATEME	NT OF DEFICIENCY ISSUE	D		
Survey ID: 0141473	End Date: 12/22/2022	Type: OTHER	Purpose: COMPLAINT	
Results: NO STATEMENT OF DEFICIENCY ISSUED				

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

Residential Care Apartment Complex (CERTIFIED)

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

Complaint History (DEERWOOD CROSSING SENIOR RESIDENCE0013351)				
Date Complaint Received: 05/07/2024	Date Investigation Completed: 08/09/202	24		
<u>Subject Area(s)</u> RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>		
Date Complaint Received: 09/23/2023	Date Investigation Completed: 02/26/2024			
<u>Subject Area(s)</u> PROGRAM SERVICES RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED NOT SUBSTANTIATED	<u>SOD #</u>		
Date Complaint Received: 10/24/2022	Date Investigation Completed: 11/22/202	2		
<u>Subject Area(s)</u> RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>		

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: NEW PERSPECTIVE NORTH SHORE (0016216)

Address: 8875 N 60TH ST, BROWN DEER, WI 53223

License Status: REGULAR

Licensed/Certified/Registered 07/19/2016 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

			Survey History				
Survey ID: 0147021	End Date: 06/18/2024	Type: STANDARD	Purpose: SURVEY/COMPLA	INT			
Results: ENFORCEMEN	TACTION						
Statement of Deficiency:	#K29U11 Served 07/2	22/2024		Compliance_			
	Deficiencies Cited 89.34(17)	<u>Subject Area</u> TENANT RIGHTS		Verified	Corrected		
Survey ID: 0144696	End Date: 10/26/2023	Type: OTHER	Purpose: COMPLAINT				
Results: NO STATEMEN	T OF DEFICIENCY ISS	UED					
Survey ID: 0142697	End Date: 03/15/2023	Type: OTHER	Purpose: COMPLAINT				
Results: NO STATEMEN	Results: NO STATEMENT OF DEFICIENCY ISSUED						
Survey ID: 0138776	End Date: 02/03/2022	Type: STANDARD	Purpose: COMPLAINT/VV				
Results: NO STATEMEN	T OF DEFICIENCY ISSU	JED					

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STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

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

	Enforcement History (NEW PERSPECTIVE NORTH SHORE0016216)						
Date: 07/22/2024	SOD #K29U11	Appealed: No					
<u>Sanctions</u> ORDER TO COMPLY							
		Complaint History (NEW PERSP	PECTIVE NORTH SHORE0016216)				
Date Complaint Receiv	ved: 02/28/2024	Date Investigation Completed	d: 06/18/2024				
<u>Subject Area(s)</u> RESIDENT RIGHTS		<u>Result</u> NOT SUBSTANTIATED	SOD #				
Date Complaint Receiv	ved: 09/18/2023	Date Investigation Completed	d: 10/26/2023				
<u>Subject Area(s)</u> PROGRAM SERVICES	5	<u>Result</u> NOT SUBSTANTIATED	SOD #				
Date Complaint Receiv	ved: 02/21/2023	Date Investigation Completed	d: 03/15/2023				
<u>Subject Area(s)</u> ADMINISTRATION		<u>Result</u> NOT SUBSTANTIATED	SOD #				
Date Complaint Receiv	ved: 02/16/2023	Date Investigation Completed	d: 03/15/2023				
<u>Subject Area(s)</u> PROGRAM SERVICES	3	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>				
Date Complaint Receiv	ved: 10/11/2022	Date Investigation Completed	d: 03/15/2023				
<u>Subject Area(s)</u> ADMINISTRATION PROGRAM SERVICES	3	<u>Result</u> NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD #				

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: NEW PERSPECTIVE FRANKLIN (0018067)

Address: 7220 SOUTH BALLPARK DRIVE, FRANKLIN, WI 53132

License Status: REGULAR

Licensed/Certified/Registered 07/17/2020 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History					
Survey ID: 0147288 End Date: 08/09/2024 Type: OTHER Purpose: COMPLAINT					
Results: NO STATEME	Results: NO STATEMENT OF DEFICIENCY ISSUED				
Survey ID: 0147287 End Date: 07/30/2024 Type: OTHER Purpose: SURVEY/COMPLAINT					
D. M. NO STATEMENT OF DEFICIENCY ISSUED					

Results: NO STATEMENT OF DEFICIENCY ISSUED

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

Residential Care Apartment Complex (CERTIFIED)

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

Complaint History (NEW PERSPECTIVE FRANKLIN0018067)				
Date Complaint Received: 07/15/2024	Date Investigation Completed: 07/30/20	024		
Subject Area(s) PROGRAM SERVICES	ResultSOD #NOT SUBSTANTIATED			
Date Complaint Received: 05/14/2024	Date Investigation Completed: 07/30/2024			
Subject Area(s) PROGRAM SERVICES	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>		
Date Complaint Received: 04/29/2024	Date Investigation Completed: 08/09/2	024		
<u>Subject Area(s)</u> PROGRAM SERVICES	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>		

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: LAUREL OAKS (0018811)

Address: 1700 W BENDER ROAD, GLENDALE, WI 53209

License Status: REGULAR

Licensed/Certified/Registered 06/01/2022 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History						
Survey ID: 0147537	End Date: 09/09/2024	Type: STANDARD	Purpose: SURVEY/COMPLAINT			
Results: NO STATEMENT OF DEFICIENCY ISSUED						
Survey ID: 0145737	End Date: 02/23/2024	Type: OTHER	Purpose: COMPLAINT/VV			
Results: NO STATEME	NT OF DEFICIENCY ISS	UED				
Survey ID: 0143468	End Date: 04/07/2023	Type: OTHER	Purpose: COMPLAINT			
Results: ENFORCEME	NT ACTION					
Statement of Deficiency:	#9YM711 Served 06/	26/2023				
	Deficiencies Cited 89.28(2)(a)1	<u>Subject Area</u> RISK AGREEMENT	ComplianceVerifiedCorrected2/23/24Yes			
Survey ID: 0139699	End Date: 06/01/2022	Type: INITIAL	Purpose: CHOWDESK REVIEW			
Results: LICENSE/CER	T/REGISTRATION ISSUI	ED				

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

Residential Care Apartment Complex (CERTIFIED)

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

	Enforce	ement History (LAUREL OAKS0018811)
Date: 06/26/2023 SOD #	9YM711 Appealed:	
<u>Sanctions</u> ORDER TO COMPLY FORFEITURE89.28 (2)(a)1.		
	Compl	plaint History (LAUREL OAKS0018811)
Date Complaint Received: 08/2	2/2024 Date Investigat	ation Completed: 09/09/2024
<u>Subject Area(s)</u> PROGRAM SERVICES	<u>Result</u> NOT SUBSTAN	SOD # NTIATED
Date Complaint Received: 11/1	B/2023 Date Investigat	ation Completed: 02/23/2024
<u>Subject Area(s)</u> PROGRAM SERVICES	<u>Result</u> NOT SUBSTAN	SOD #
Date Complaint Received: 09/1	1/2023 Date Investigat	ation Completed: 02/23/2024
<u>Subject Area(s)</u> PROGRAM SERVICES	<u>Result</u> NOT SUBSTAN	SOD #
Date Complaint Received: 01/1	0/2023 Date Investigat	ation Completed: 04/07/2023
<u>Subject Area(s)</u> ADMINISTRATION PHYSICAL ENVIRONMENT/SA PROGRAM SERVICES	<u>Result</u> NOT SUBSTAN NOT SUBSTAN NOT SUBSTAN	NTIATED
Date Complaint Received: 01/0	4/2023 Date Investigat	ation Completed: 04/07/2023
<u>Subject Area(s)</u> PROGRAM SERVICES	<u>Result</u> SUBSTANTIAT	SOD # 9YM711

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

Residential Care Apartment Complex (REGISTERED)

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

Facility Information

Facility Name: HARBOUR VILLAGE (0017797)

Address: 5700 MOCKINGBIRD LN, GREENDALE, WI 53129

License Status: REGULAR

Licensed/Certified/Registered 10/01/2019 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

			Survey History		
Survey ID: 0146102	End Date: 04/02/2024	Type: OTHER	Purpose: COMPLAINT		
Results: NO STATEMENT OF DEFICIENCY ISSUED					
Survey ID: 0144988	End Date: 11/07/2023	Type: OTHER	Purpose: COMPLAINT		
Results: NO STATEME	ENT OF DEFICIENCY ISSU	ED			
Survey ID: 0142934	End Date: 04/20/2023	Type: OTHER	Purpose: COMPLAINT		
Results: NO STATEMENT OF DEFICIENCY ISSUED					
Survey ID: 0141480	End Date: 11/29/2022	Type: OTHER	Purpose: COMPLAINT		
Results: NO STATEME	ENT OF DEFICIENCY ISSU	ED			

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

Residential Care Apartment Complex (REGISTERED)

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

	Complaint History (HARBO	UR VILLAGE0017797)	
Date Complaint Received: 12/25/2023	Date Investigation Completed: 0	4/02/2024	
Subject Area(s) ADMINISTRATION	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>	
Date Complaint Received: 10/17/2023	Date Investigation Completed: 11/07/2023		
<u>Subject Area(s)</u> PROGRAM SERVICES	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>	
Date Complaint Received: 04/03/2023	Date Investigation Completed: 0	4/20/2023	
Subject Area(s) PROGRAM SERVICES	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>	
Date Complaint Received: 10/17/2022	Date Investigation Completed: 11/29/2022		
<u>Subject Area(s)</u> RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>	

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

Residential Care Apartment Complex (REGISTERED)

STATE OF WISCONSIN

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

Facility Information

Facility Name: CLEMENT MANOR RETIREMENT COMMUNITY (0010314)

Address: 9339 W HOWARD AVE, GREENFIELD, WI 53228

License Status: REGULAR

Licensed/Certified/Registered 07/01/1997 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

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

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: HICKORY PARK (0018347)

Address: 3933 SOUTH PRAIRIE HILL LANE, GREENFIELD, WI 53228

License Status: REGULAR

Licensed/Certified/Registered 02/15/2021 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

			Survey History				
Survey ID: 0146985	End Date: 06/25/2024	Type: OTHER	Purpose: COMPLAINT				
Results: NO STATEME	NT OF DEFICIENCY ISSU	JED					
Survey ID: 0144269	End Date: 03/13/2023	Type: STANDARD	Purpose: SURVEY/COMPL	AINT			
Results: ENFORCEME	NT ACTION						
Statement of Deficiency	#DNI011 Served 09/1	9/2023					
	Deficiencies Cited 89.34(16)	<u>Subject Area</u> TENANT RIGHTS		Compliance Verified	Corrected		
Enforcement History (HICKORY PARK0018347)							
Date: 09/19/2023	SOD #DNI011	Appealed: No					
Sanctions ORDER TO COMPLY							

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

Residential Care Apartment Complex (CERTIFIED)

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

Complaint History (HICKORY PARK0018347)			
Date Complaint Received: 02/08/2024	Date Investigation Completed: 06/25/2024		
Subject Area(s) PROGRAM SERVICES	ResultSOD #NOT SUBSTANTIATED		
Date Complaint Received: 02/27/2023	Date Investigation Completed: 03/13/2023		
<u>Subject Area(s)</u> STAFF TRAINING AND PROFICIENCY	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>	
Date Complaint Received: 01/11/2023	Date Investigation Completed: 03/13/2023		
<u>Subject Area(s)</u> PHYSICAL ENVIRONMENT/SAFETY	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>	

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: LAYTON TERRACE (0018809)

Address: 9200 W LAYTON AVENUE, GREENFIELD, WI 53228

License Status: REGULAR

Licensed/Certified/Registered 06/01/2022 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History			
Survey ID: 0143466	End Date: 06/14/2023	Type: STANDARD	Purpose: SURVEY/COMPLAINT
Results: NO STATEMENT OF DEFICIENCY ISSUED			
Survey ID: 0141981	End Date: 01/18/2023	Type: OTHER	Purpose: COMPLAINT
Results: NO STATEMENT OF DEFICIENCY ISSUED			
Survey ID: 0139702	End Date: 06/01/2022	Type: INITIAL	Purpose: CHOWDESK REVIEW
Results: LICENSE/CER	T/REGISTRATION ISSUED		

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

Residential Care Apartment Complex (CERTIFIED)

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

Complaint History (LAYTON TERRACE0018809)			
Date Complaint Received: 05/24/2023	Date Investigation Completed: 06/14/2023		
<u>Subject Area(s)</u> ADMINISTRATION	ResultSOD #NOT SUBSTANTIATED		
Date Complaint Received: 03/20/2023	Date Investigation Completed: 06/14/2023		
<u>Subject Area(s)</u> ADMINISTRATION PROGRAM SERVICES	ResultSOD #NOT SUBSTANTIATEDNOT SUBSTANTIATED		
Date Complaint Received: 12/07/2022	Date Investigation Completed: 01/18/2023		
Subject Area(s) PROGRAM SERVICES	ResultSOD #NOT SUBSTANTIATED		

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: LEXINGTON HERITAGE HERITAGE ASSISTED LIVING (0012864)

Address: 5020 S 107TH ST, GREENFIELD, WI 53228

License Status: REGULAR

Licensed/Certified/Registered 10/16/2009 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey ID: 0147737 End Date: 09/30/2024 Type: ABBREVIATED Purpose: SURVEY
Results: NO STATEMENT OF DEFICIENCY ISSUED

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: Woods - North Building (The) (0019449)

Address: 11802 W Edgerton Ave, Greenfield, WI 53228

License Status: REGULAR

Licensed/Certified/Registered 07/01/2023 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: Woods - South Building (The) (0019408)

Address: 11800 W Edgerton Ave, Greenfield, WI 53228

License Status: REGULAR

Licensed/Certified/Registered 07/01/2023 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey ID: 0143672 End Date: 07/01/2023 Type: INITIAL Purpose: SURVEY
Results: LICENSE/CERT/REGISTRATION ISSUED

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

Residential Care Apartment Complex (REGISTERED)

STATE OF WISCONSIN

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

Facility Information

Facility Name: FOREST RIDGE LLC (0010542)

Address: 11077 W FOREST HOME AVE, HALES CORNERS, WI 53130

License Status: REGULAR

Licensed/Certified/Registered 03/09/2004 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

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

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

Residential Care Apartment Complex (REGISTERED)

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

Facility Information

Facility Name: BRADFORD TERRACE (0010308)

Address: 2429 E BRADFORD AVE, MILWAUKEE, WI 53211

License Status: REGULAR

Licensed/Certified/Registered 03/25/1997 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

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

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: CHAI POINT (0010313)

Address: 1400 N PROSPECT AVE, MILWAUKEE, WI 53202

License Status: REGULAR

Licensed/Certified/Registered 10/01/2002 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

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

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

Residential Care Apartment Complex (REGISTERED)

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

Facility Information

Facility Name: EASTCASTLE PLACE (0019280)

Address: 2505 E BRADFORD AVE, MILWAUKEE, WI 53211

License Status: REGULAR

Licensed/Certified/Registered 11/04/2022 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History
Survey ID: 0141285 End Date: 11/04/2022 Type: INITIAL Purpose: SURVEY
Results: LICENSE/CERT/REGISTRATION ISSUED

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

Residential Care Apartment Complex (REGISTERED)

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

Facility Information

Facility Name: MILWAUKEE CATHOLIC HOME (0014038)

Address: 2462 N PROSPECT AVE, MILWAUKEE, WI 53211

License Status: REGULAR

Licensed/Certified/Registered 02/29/2012 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

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

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: POLONAISE (THE) (0017234)

Address: 1500 W SONATA DR, MILWAUKEE, WI 53221

License Status: REGULAR

Licensed/Certified/Registered 11/01/2018 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

 Survey History

 Survey ID: 0140039
 End Date: 06/24/2022
 Type: ABBREVIATED
 Purpose: SURVEY/COMPLAINT

 Results:
 NO STATEMENT OF DEFICIENCY ISSUED
 End Date: 06/24/2022
 Type: ABBREVIATED

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

Residential Care Apartment Complex (REGISTERED)

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

Facility Information

Facility Name: SAINT JOHNS ON THE LAKE CENTRAL TOWER (0010770)

Address: 1840 N PROSPECT AVE, MILWAUKEE, WI 53202

License Status: REGULAR

Licensed/Certified/Registered 09/20/2004 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History
Survey ID: 0139640 End Date: 02/03/2022 Type: OTHER Purpose: COMPLAINT
Results: NO STATEMENT OF DEFICIENCY ISSUED
Survey History

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

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

Residential Care Apartment Complex (REGISTERED)

STATE OF WISCONSIN

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

Facility Information

Facility Name: SAINT JOHNS ON THE LAKE NORTH TOWER (0017912)

Address: 1858 N PROSPECT AVENUE, MILWAUKEE, WI 53202

License Status: REGULAR

Licensed/Certified/Registered 01/14/2020 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

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

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

Residential Care Apartment Complex (REGISTERED)

STATE OF WISCONSIN

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

Facility Information

Facility Name: SAINT JOHNS ON THE LAKE SOUTH TOWER (0014774)

Address: 1800 N PROSPECT AVE, MILWAUKEE, WI 53202

License Status: REGULAR

Licensed/Certified/Registered 08/28/2013 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

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

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STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: TIVOLI TERRACE AT ST ANNES SALVATORIAN CAMPUS (0010362)

Address: 3800 N 92ND ST, MILWAUKEE, WI 532222589

License Status: REGULAR

Licensed/Certified/Registered 01/25/2001 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0141205 End Date: 11/01/2022 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (TIVOLI TERRACE AT ST ANNES SALVATORIAN CAMPUS0010362)				
Date Complaint Received:05/25/2022Date Investigation Completed:11/01/2022				
Subject Area(s)ResultSOD #				
PROGRAM SERVICES NOT SUBSTANTIATED				

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

Residential Care Apartment Complex (REGISTERED)

STATE OF WISCONSIN

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

Facility Information

Facility Name: TRINITY WOODS (0018919)

Address: 9525 WEST BURLEIGH STREET, MILWAUKEE, WI 53222

License Status: REGULAR

Licensed/Certified/Registered 10/04/2022 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

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

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

Residential Care Apartment Complex (REGISTERED)

STATE OF WISCONSIN

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

Facility Information

Facility Name: WATERTOWER ASSISTED LIVING (0010377)

Address: 2425 N LAKE DR, MILWAUKEE, WI 53211

License Status: REGULAR

Licensed/Certified/Registered 12/01/2000 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

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

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

Residential Care Apartment Complex (REGISTERED)

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

Facility Information

Facility Name: WESLEY PARK (0014694)

Address: 8621 WEST BELOIT ROAD, MILWAUKEE, WI 53227

License Status: REGULAR

Licensed/Certified/Registered 06/26/2013 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0144019 End Date: 08/21/2023 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (WESLEY PARK0014694)			
Date Complaint Received:06/05/2023Date Investigation Completed:08/21/2023			
Subject Area(s)	Result	<u>SOD #</u>	
PROGRAM SERVICES	NOT SUBSTANTIATED		

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: Willow View (0019938)

Address: 3553 S 41st St, Milwaukee, WI 53221

License Status: REGULAR

Licensed/Certified/Registered 04/01/2024 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History					
Survey ID: 0147325	End Date: 06/17/2024	Type: OTHER	Purpose: COMPLAINT		
Results: NO STATEME	Results: NO STATEMENT OF DEFICIENCY ISSUED				
Survey ID: 0146242	End Date: 04/01/2024	Type: INITIAL	Purpose: SURVEY		
Results: LICENSE/CERT/REGISTRATION ISSUED					

Complaint History (Willow View0019938)			
Date Complaint Received: 05/28/2024	Complaint Received: 05/28/2024 Date Investigation Completed: 06/17/2024		
<u>Subject Area(s)</u> PHYSICAL ENVIRONMENT/SAFETY	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>	

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: CORNERSTONE OF OAK CREEK (0017530)

Address: 155 W SUNNYVIEW DR, OAK CREEK, WI 53154

License Status: REGULAR

Licensed/Certified/Registered 03/29/2019 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History						
Survey ID: 0145570	End Date: 02/06/2024	Type: OTHER	Purpose: COMPLAINT			
Results: NO STATEME	Results: NO STATEMENT OF DEFICIENCY ISSUED					
Survey ID: 0144554	End Date: 07/11/2023	Type: OTHER	Purpose: COMPLAINT			
Results: ENFORCEME	Results: ENFORCEMENT ACTION					
Statement of Deficiency: #RFZJ11 Served 10/17/2023						
	Deficiencies Cited 89.28(2)(a)1 89.35(3)	<u>Subject Area</u> RISK AGREEMENT GRIEVANCES		<u>Compliance</u> <u>Verified</u>	Corrected	

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STATE OF WISCONSIN Bureau of Assisted Living

Madison WI 53707-7940

P.O. Box 7940

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

Residential Care Apartment Complex (CERTIFIED)

Type: STANDARD Survey ID: 0144505 End Date: 05/15/2023 **Purpose: SURVEY/COMPLAINT Results:** ENFORCEMENT ACTION Statement of Deficiency: #9VS211 Served 10/13/2023 Compliance Verified Deficiencies Cited Subject Area Corrected 89.22(2)(b)2 **BUILDING REQUIREMENTS** 89.23(3)(f) SERVICES COMPREHENSIVE ASSESSMENT 89.26(2)(b) Survey ID: 0140912 End Date: 09/16/2022 **Type: OTHER Purpose: VERIFICATION VISIT Results:** NO STATEMENT OF DEFICIENCY ISSUED **Purpose: COMPLAINT** Survey ID: 0140673 End Date: 08/24/2022 **Type: OTHER Results:** NO STATEMENT OF DEFICIENCY ISSUED Survey ID: 0140341 End Date: 02/01/2022 **Type: OTHER Purpose: COMPLAINT/SELF REPORT Results:** ENFORCEMENT ACTION Statement of Deficiency: #6VF011 Served 08/02/2022 Compliance Verified **Deficiencies** Cited Subject Area Corrected 9/16/22 89.26(1) COMPREHENSIVE ASSESSMENT Yes 89.26(4) ANNUAL REVIEW 9/16/22 Yes 9/16/22 Yes 89.27(3)(d) SERVICE AGREEMENT 89.28(2)(a)1 **RISK AGREEMENT** 9/16/22 Yes 89.28(5) **RISK AGREEMENT** 9/16/22 Yes 89.28(6) RISK AGREEMENT 9/16/22 Yes 89.29(1)(b) **ADMISSION & RETENTION OF TENANTS** 9/16/22 Yes 89.29(3)(c)1.a **ADMISSION & RETENTION OF TENANTS** 9/16/22 Yes

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STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

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

		Enforcement History (CORNERSTONE OF OAK CREEK0017530)
Date: 10/17/2023 Sanctions ORDER TO COMPLY	SOD #RFZJ11	Appealed: No
Date: 10/13/2023 Sanctions ORDER TO COMPLY	SOD #9VS211	Appealed: No
Date: 08/02/2022 <u>Sanctions</u> COMPLY WITH REQU ORDER TO COMPLY FORFEITURE89.26(1 FORFEITURE89.28(2 FORFEITURE89.28(5 FORFEITURE89.29(1 FORFEITURE89.29(3	1) 2)(a)(1) 5) 5) 1)(b)	Appealed:

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

Residential Care Apartment Complex (CERTIFIED)

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

Complaint History (CORNERSTONE OF OAK CREEK0017530)			
Date Complaint Received: 01/09/2024	2024		
<u>Subject Area(s)</u> ADMINISTRATION PHYSICAL ENVIRONMENT/SAFETY PROGRAM SERVICES RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED NOT SUBSTANTIATED NOT SUBSTANTIATED NOT SUBSTANTIATED	<u>SOD #</u>	
Date Complaint Received: 11/13/2023	Date Investigation Completed: 02/06/2	2024	
<u>Subject Area(s)</u> PROGRAM SERVICES RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD #	
Date Complaint Received: 07/06/2023	Date Investigation Completed: 07/11/2	2023	
Subject Area(s) PROGRAM SERVICES	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>	
Date Complaint Received: 05/19/2023	Date Investigation Completed: 07/11/2	2023	
<u>Subject Area(s)</u> PHYSICAL ENVIRONMENT/SAFETY	<u>Result</u> SUBSTANTIATED	<u>SOD #</u> RFZJ11	
Date Complaint Received: 03/23/2023	Date Investigation Completed: 05/15/2	2023	
<u>Subject Area(s)</u> PHYSICAL ENVIRONMENT/SAFETY PROGRAM SERVICES	<u>Result</u> NOT SUBSTANTIATED NOT SUBSTANTIATED	<u>SOD #</u>	

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DEPARTMENT OF HEALTH SERVICES Division of Quality Assurance Printed 02/19/2025

Provider Inspection Summary

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

Residential Care Apartment Complex (CERTIFIED)

SOD #

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

Date Complaint Received: 07/22/2022

Subject Area(s) PHYSICAL ENVIRONMENT/SAFETY PROGRAM SERVICES RESIDENT RIGHTS <u>Result</u> NOT SUBSTANTIATED NOT SUBSTANTIATED NOT SUBSTANTIATED

Date Investigation Completed: 08/24/2022

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

Residential Care Apartment Complex (REGISTERED)

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

Facility Information

Facility Name: MANORPOINTE APARTMENTS (0017819)

Address: 700 E STONEGATE DR, OAK CREEK, WI 53154

License Status: REGULAR

Licensed/Certified/Registered 01/01/2020 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

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

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: MEADOWMERE OAK CREEK (0017778)

Address: 701 E PUETZ ROAD, OAK CREEK, WI 53154

License Status: REGULAR

Licensed/Certified/Registered 01/01/2020 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History				
Survey ID: 0147695 Results: NO STATEME	End Date: 09/27/2024 NT OF DEFICIENCY ISSUE	Type: ABBREVIAT	ED Purpose: SURVEY/COMPLAINT	
Survey ID: 0144618 End Date: 10/23/2023 Type: OTHER Purpose: COMPLAINT Results: NO STATEMENT OF DEFICIENCY ISSUED				
Survey ID: 0144666 Results: NO STATEME	End Date: 10/09/2023 NT OF DEFICIENCY ISSUE	Type: OTHER	Purpose: COMPLAINT	
Survey ID: 0141658 Results: NO STATEME	End Date: 10/18/2022 NT OF DEFICIENCY ISSUE	Type: STANDARD	Purpose: SURVEY/COMPLAINT	

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

Residential Care Apartment Complex (CERTIFIED)

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

	Complaint History (MEADOWN	1EDE () & V () DEEV () 017779)			
	Complaint History (MEADOWMERE OAK CREEK0017778)				
Date Complaint Received: 06/25/2024	Date Investigation Completed: (09/27/2024			
Subject Area(s)	Result	<u>SOD #</u>			
PROGRAM SERVICES	NOT SUBSTANTIATED				
Date Complaint Received: 10/10/2023	Date Investigation Completed:	10/23/2023			
Subject Area(s)	Result	<u>SOD #</u>			
ADMINISTRATION	NOT SUBSTANTIATED				
PHYSICAL ENVIRONMENT/SAFETY	NOT SUBSTANTIATED	NOT SUBSTANTIATED			
PROGRAM SERVICES	NOT SUBSTANTIATED				
PHYSICAL ENVIRONMENT/SAFETY	NOT SUBSTANTIATED				
Date Complaint Received: 01/04/2023	Date Investigation Completed: (05/09/2023			
Subject Area(s)	Result	SOD #			
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED				
Date Complaint Received: 04/08/2022	Date Investigation Completed:	10/18/2022			
Subject Area(s)	Result	SOD #			
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED				
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED				

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

Residential Care Apartment Complex (REGISTERED)

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

Facility Information

Facility Name: WATERS OF OAK CREEK (THE) (0017561)

Address: 8000 S MARKET ST, OAK CREEK, WI 53154

License Status: REGULAR

Licensed/Certified/Registered 04/03/2019 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0142607 End Date: 03/10/2023 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (WATERS OF OAK CREEK (THE)0017561)				
Date Complaint Received: 12/01/2022	Date Investigation Complete	d: 03/10/2023		
Subject Area(s)	Result	<u>SOD #</u>		
ADMINISTRATION	NOT SUBSTANTIATED			

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: HARBORCHASE OF SHOREWOOD (0015905)

Address: 1111 E CAPITOL DR, SHOREWOOD, WI 53211

License Status: REGULAR

Licensed/Certified/Registered 12/08/2015 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

	Survey History				
Survey ID: 0147845	End Date: 10/08/2024	Type: ABBREVIAT	ED Purpose: COMPLAINT		
Results: NO STATEME	ENT OF DEFICIENCY ISSUE	D			
Survey ID: 0147622	End Date: 06/20/2024	Type: OTHER	Purpose: COMPLAINT		
Results: NO STATEME	ENT OF DEFICIENCY ISSUE	D			
Survey ID: 0145403	End Date: 01/25/2024	Type: OTHER	Purpose: DESK REVIEW		
Results: NO STATEME	ENT OF DEFICIENCY ISSUE	D			
Survey ID: 0145239	End Date: 10/23/2023	Type: OTHER	Purpose: DESK REVIEW		
Results: ENFORCEME	Results: ENFORCEMENT ACTION				
Survey ID: 0142262	End Date: 02/14/2023	Type: STANDARD	Purpose: SURVEY/COMPLAINT		
Results: NO STATEME	ENT OF DEFICIENCY ISSUE	D			

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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

Residential Care Apartment Complex (CERTIFIED)

Type: OTHER Survey ID: 0141841 End Date: 10/12/2022 **Purpose: COMPLAINT**

Results: STATEMENT OF DEFICIENCY ISSUED

Served 01/13/2023 Statement of Deficiency: #0LSC11

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	Verified	Corrected
89.25(3)	SCHEDULE OF FEES FOR SERVICES.	3/21/23	Yes

Type: OTHER Survey ID: 0140303 End Date: 07/15/2022 **Purpose: VERIFICATION VISIT**

Results: NO STATEMENT OF DEFICIENCY ISSUED

	Enforcement History (HARBORCHASE OF SHOREWOOD0015905)		
Date: 01/11/2024	SOD #FS5211	Appealed: No	
Sanctions			
COMPLY WITH DEPAR NO NEW ADMISSIONS ORDER TO COMPLY		RRECTION	
Date: 04/29/2022	SOD #B7MP11	Appealed:	
Sanctions ORDER TO COMPLY FORFEITURE89023(1)		

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

Residential Care Apartment Complex (CERTIFIED)

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

Complaint History (HARBORCHASE OF SHOREWOOD0015905)			
Date Complaint Received: 02/12/2024	Date Investigation Completed: 06/20/2024		
<u>Subject Area(s)</u> PROGRAM SERVICES RESIDENT RIGHTS	ResultSOD #NOT SUBSTANTIATEDNOT SUBSTANTIATED		
Date Complaint Received: 12/08/2022	Date Investigation Completed: 02/14/2023		
<u>Subject Area(s)</u> PROGRAM SERVICES	ResultSOD #NOT SUBSTANTIATED		
Date Complaint Received: 07/22/2022	Date Investigation Completed: 10/12/2022		
<u>Subject Area(s)</u> PROGRAM SERVICES	ResultSOD #SUBSTANTIATED0LSC11		

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: FRANCISCAN COURTS (0016763)

Address: 1010 WILLIAMS AVE, SOUTH MILWAUKEE, WI 53172

License Status: REGULAR

Licensed/Certified/Registered 08/17/2017 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0142773 End Date: 04/05/2023 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (FRANCISCAN COURTS0016763)				
Date Complaint Received: 01/25/2023Date Investigation Completed: 04/05/2023				
Subject Area(s)	<u>Result</u>	<u>SOD #</u>		
PROGRAM SERVICES	NOT SUBSTANTIATED			
RESIDENT RIGHTS	NOT SUBSTANTIATED			

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: Franciscan Shore (0020020)

Address: 3221 S Lake Dr, St Francis, WI 53235

License Status: REGULAR

Licensed/Certified/Registered 04/22/2024 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

 Survey History

 Survey ID: 0146244
 End Date: 04/22/2024
 Type: INITIAL
 Purpose: SURVEY

 Results:
 LICENSE/CERT/REGISTRATION ISSUED
 Verpose: SURVEY

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: HOWARD VILLAGE (0018812)

Address: 2500 E HOWARD AVE, ST FRANCIS, WI 53235

License Status: REGULAR

Licensed/Certified/Registered 06/01/2022 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History
Survey ID: 0139701 End Date: 06/01/2022 Type: INITIAL Purpose: CHOW--DESK REVIEW
Results: LICENSE/CERT/REGISTRATION ISSUED

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: HART PARK SQUARE (0018813)

Address: 6600 W RIVER PKWY, WAUWATOSA, WI 53213

License Status: REGULAR

Licensed/Certified/Registered 06/01/2022 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History					
Survey ID: 0146927	End Date: 05/22/2024	Type: STANDARD	Purpose: SURVEY/COMPLAIN	NT	
Results: ENFORCEMEN	TACTION				
Statement of Deficiency:	#4GI011 Served 07/	12/2024		~	
	Deficiencies Cited 89.23(4)(c)	<u>Subject Area</u> SERVICES		<u>Compliance</u> <u>Verified</u>	Corrected
Survey ID: 0144647	End Date: 09/05/2023	Type: OTHER	Purpose: COMPLAINT		
Results: STATEMENT O	F DEFICIENCY ISSUED)			
Statement of Deficiency:	#CNV811 Served 10/	27/2023			
	Deficiencies Cited 89.25(1)(c)	<u>Subject Area</u> SCHEDULE OF FEES FO	DR SERVICES.	Compliance Verified 12/12/23	<u>Corrected</u> Yes
Survey ID: 0139700	End Date: 06/01/2022	Type: INITIAL	Purpose: CHOWDESK REVIEW		
Results: LICENSE/CERT	REGISTRATION ISSU	ED			

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STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

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

Enforcement History (HART PARK SQUARE0018813)			
Date: 07/12/2024 SOD #4GI011	Appealed: No		
Sanctions			
ORDER TO COMPLY			
Complaint History (HART PARK SQUARE0018813)			
Date Complaint Received: 02/19/2024	Date Investigation Completed: 05/22/2024		
Subject Area(s)	<u>Result</u> <u>SOD #</u>		
PROGRAM SERVICES	NOT SUBSTANTIATED		
Date Complaint Received: 08/14/2023	Date Investigation Completed: 09/05/2023		
Subject Area(s)	<u>Result</u> <u>SOD #</u>		
RESIDENT RIGHTS	SUBSTANTIATED CNV811		

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

Residential Care Apartment Complex (REGISTERED)

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

Facility Information

Facility Name: HARWOOD PLACE (0011422)

Address: 8220 W HARWOOD AV, WAUWATOSA, WI 53213

License Status: REGULAR

Licensed/Certified/Registered 04/25/2006 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

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

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

Residential Care Apartment Complex (REGISTERED)

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

Facility Information

Facility Name: LUTHER MANOR (0011107)

Address: 4545 N 92ND ST, WAUWATOSA, WI 53225

License Status: REGULAR

Licensed/Certified/Registered 01/20/2006 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0144835 End Date: 11/13/2023 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (LUTHER MANOR0011107)			
Date Complaint Received: 08/29/2023	Date Investigation Completed: 11	/13/2023	
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
PROGRAM SERVICES	NOT SUBSTANTIATED		

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: EUPHORIA OF WEST ALLIS (0018355)

Address: 2330 S 54th Street, WEST ALLIS, WI 53219

License Status: REGULAR

Licensed/Certified/Registered 04/12/2021 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

			Survey History		
Survey ID: 0148583	End Date: 01/17/2025	Type: ABBREVIATE	D Purpose: COMPLAINT/VV		
Results: NO STATEME	NT OF DEFICIENCY ISSU	JED			
Survey ID: 0145503	End Date: 01/18/2024	Type: STANDARD	Purpose: SURVEY/COMPLAINT	Г	
Results: ENFORCEME	NT ACTION				
Statement of Deficiency	: #SCTQ11 Served 02/0	7/2024			
	Deficiencies Cited 89.23(4)(a)2	<u>Subject Area</u> SERVICES		ompliance Verified 1/17/25	Corrected Yes
Survey ID: 0143134	End Date: 05/17/2023	Type: OTHER	Purpose: COMPLAINT		
Results: NO STATEME	NT OF DEFICIENCY ISSU	JED			
Survey ID: 0140989	End Date: 10/06/2022	Type: OTHER	Purpose: COMPLAINT/VV		
Results: NO STATEME	NT OF DEFICIENCY ISSU	JED			

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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

Residential Care Apartment Complex (CERTIFIED)

Survey ID: 0140556	End Date: 08/02/2022	Type: OTHER	Purpose: COMPLAINT
Results: NO STATEME	NT OF DEFICIENCY ISSU	JED	
Survey ID: 0140321	End Date: 02/15/2022	Type: OTHER	Purpose: COMPLAINT
Results: ENFORCEME	NT ACTION		
Statement of Deficiency:	#51CX11 Served 07/2	9/2022	Compliance
	Deficiencies Cited 89.23(3)(f)	Subject Area SERVICES	<u>Verified</u> <u>Corrected</u> 10/6/22 Yes
		Enforcement Histor	ry (EUPHORIA OF WEST ALLIS0018355)
Date: 02/07/2024 Sanctions ORDER TO COMPLY	SOD #SCTQ11	Appealed: No	
Date: 07/29/2022 Sanctions ORDER TO COMPLY	SOD #51CX11	Appealed: No	

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

Residential Care Apartment Complex (CERTIFIED)

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

Complaint History (EUPHORIA OF WEST ALLIS0018355)			
Date Complaint Received: 11/29/2024	Date Investigation Completed: 01/17/2025		
<u>Subject Area(s)</u> RESIDENT RIGHTS	ResultSOD #NOT SUBSTANTIATED		
Date Complaint Received: 10/14/2024	Date Investigation Completed: 01/17/2025		
<u>Subject Area(s)</u> PHYSICAL ENVIRONMENT/SAFETY	ResultSOD #NOT SUBSTANTIATED		
Date Complaint Received: 09/11/2024	Date Investigation Completed: 01/17/2025		
<u>Subject Area(s)</u> PROGRAM SERVICES RESIDENT RIGHTS PHYSICAL ENVIRONMENT/SAFETY	ResultSOD #NOT SUBSTANTIATEDNOT SUBSTANTIATEDNOT SUBSTANTIATED		
Date Complaint Received: 01/05/2024	Date Investigation Completed: 01/18/2024		
<u>Subject Area(s)</u> PROGRAM SERVICES	ResultSOD #NOT SUBSTANTIATED		
Date Complaint Received: 08/14/2023	Date Investigation Completed: 01/18/2024		
<u>Subject Area(s)</u> ADMINISTRATION PHYSICAL ENVIRONMENT/SAFETY PROGRAM SERVICES STAFF TRAINING AND PROFICIENCY	ResultSOD #NOT SUBSTANTIATEDNOT SUBSTANTIATEDNOT SUBSTANTIATEDNOT SUBSTANTIATED		
Date Complaint Received: 01/24/2023	Date Investigation Completed: 05/17/2023		
Subject Area(s) PROGRAM SERVICES	ResultSOD #NOT SUBSTANTIATED		

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STATE OF WISCONSIN Bureau of Assisted Living

Madison WI 53707-7940

P.O. Box 7940

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

Residential Care Apartment Complex (CERTIFIED)

Date Complaint Received: 08/23/2022	Date Investigation Completed: 1	Date Investigation Completed: 10/06/2022	
<u>Subject Area(s)</u> PROGRAM SERVICES	<u>Result</u> NOT SUBSTANTIATED		
		Date Investigation Completed: 07/28/2022	
Date Complaint Received: 07/05/2022	Date Investigation Completed: 0	7/28/2022	
Date Complaint Received: 07/05/2022 <u>Subject Area(s)</u>	Date Investigation Completed: 0 <u>Result</u>	7/28/2022 <u>SOD #</u>	
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For the period 01/21/2022 to 01/20/2025

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: HERITAGE 6 LLC (0016238)

Address: 7901 W NATIONAL, WEST ALLIS, WI 53214

License Status: REGULAR

Licensed/Certified/Registered 06/01/2017 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0140969 End Date: 10/06/2022 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (HERITAGE 6 LLC0016238)			
Date Complaint Received: 08/31/2022	Date Investigation Complet	ed: 10/06/2022	
Subject Area(s)	Result	<u>SOD #</u>	
PROGRAM SERVICES	NOT SUBSTANTIATED		

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: LIBRARY SQUARE (0018804)

Address: 1820 S 75TH ST, WEST ALLIS, WI 53214

License Status: REGULAR

Licensed/Certified/Registered 06/01/2022 12:00:00AM

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History				
Survey ID: 0142932	End Date: 04/19/2023	Type: OTHER	Purpose: COMPLAINT	
Results: NO STATEME	Results: NO STATEMENT OF DEFICIENCY ISSUED			
Survey ID: 0139705	End Date: 06/01/2022	Type: INITIAL	Purpose: SURVEY	
Results: LICENSE/CERT/REGISTRATION ISSUED				

Complaint History (LIBRARY SQUARE0018804)			
Date Complaint Received: 02/17/2023	Date Investigation Completed: 04/1	/19/2023	
<u>Subject Area(s)</u> PHYSICAL ENVIRONMENT/SAFETY	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>	

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