Provider Inspection Summary

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

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

Rock

Notes

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

The report is a PDF (Adobe Acrobat) document and includes a total of 23.00 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

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (REGISTERED)

Facility Information

Facility Name: BELOIT CARE SUITES (0019223)

Address: 2102 FREEMAN PARKWAY, BELOIT, WI 53511

License Status: REGULAR

Licensed/Certified/Registered 01/22/2024 12:00:00AM

Regional Office: SOUTHERN REGION (MADISON), (608) 264-9888

Survey History

Survey ID: 0145340 End Date: 01/22/2024 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

This is Page 2 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: BELOIT SENIOR LIVING (0016888)

Address: 2250 W HART RD, BELOIT, WI 53511

License Status: REGULAR

RESIDENT RIGHTS

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

Regional Office: SOUTHERN REGION (MADISON), (608) 264-9888

Survey History

Survey ID: 0145782 End Date: 02/28/2024 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0143535 End Date: 06/21/2023 Type: ABBREVIATED Purpose: SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (BELOIT SENIOR LIVING--0016888) Date Complaint Received: 02/16/2024 Subject Area(s) Result NOT SUBSTANTIATED Date Complaint Received: 05/15/2023 Date Investigation Completed: 06/21/2023 Subject Area(s) Result SOD # SOD

This is Page 3 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

NOT SUBSTANTIATED

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (REGISTERED)

Facility Information

Facility Name: RIVERSIDE TERRACE (0010295)

Address: 3055 S RIVERSIDE DRIVE, BELOIT, WI 53511

License Status: REGULAR

Licensed/Certified/Registered 06/01/2001 12:00:00AM

Regional Office: SOUTHERN REGION (MADISON), (608) 264-9888

Survey History

No survey activity during the period 1/30/22 to 1/29/25

This is Page 4 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: WILLOWICK SENIOR LIVING BELOIT (0018181)
Address: 3024 SOUTH BARTELLS DRIVE, BELOIT, WI 53511

License Status: REGULAR

Licensed/Certified/Registered 09/02/2020 12:00:00AM

Regional Office: SOUTHERN REGION (MADISON), (608) 264-9888

Survey History

Survey ID: 0142553 End Date: 03/16/2023 Type: STANDARD Purpose: SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

This is Page 5 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: SWIFTHAVEN COMMUNITY (0013881)

Address: 124 HENRY ST, EDGERTON, WI 53534

License Status: REGULAR

Licensed/Certified/Registered 10/01/2011 12:00:00AM

Regional Office: SOUTHERN REGION (MADISON), (608) 264-9888

Survey History

Survey ID: 0148131 End Date: 09/04/2024 Type: OTHER Purpose: COMPLAINT/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #YZ4N12 Served 11/19/2024

Compliance

Deficiencies CitedSubject AreaVerifiedCorrected89.23(4)(d)2.cSERVICES2/14/25Yes

Survey ID: 0146821 End Date: 05/28/2024 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #YZ4N11 Served 06/28/2024

Compliance

Deficiencies CitedSubject AreaVerifiedCorrected89.23(4)(a)2SERVICES9/4/24Yes

Survey ID: 0145037 End Date: 11/22/2023 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

This is Page 6 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

Survey ID: 0143531 End Date: 06/21/2023 Type: OTHER Purpose: COMPLAINT/VV

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0142928 End Date: 02/08/2023 Type: OTHER Purpose: COMPLAINT/VV

Results: ENFORCEMENT ACTION

Statement of Deficiency: #O9EV12 Served 05/04/2023

 Deficiencies Cited
 Subject Area
 Corrected

 89.28(2)(a)1
 RISK AGREEMENT
 6/21/23
 Yes

 89.28(2)(a)5
 RISK AGREEMENT
 6/21/23
 Yes

Survey ID: 0141487 End Date: 09/22/2022 Type: ABBREVIATED Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #O9EV11 Served 12/07/2022

Deficiencies Cited
89.23(3)(f)Subject Area
ServicesSubject Area
Verified
2/8/23Corrected
Yes89.26(3)(b)PARTICIPATION IN THE ASSESSMENT2/8/23Yes

This is Page 7 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

ORDER TO COMPLY

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

		Enforcement History (SWIFTHAVEN COMMUNITY0013881)
Date: 11/19/2024 Sanctions ORDER TO COMPLY FORFEITURE89.23		Appealed:
Date: 06/28/2024 Sanctions ORDER TO COMPLY FORFEITURE89.23		Appealed:
Date: 05/04/2023 Sanctions ORDER TO COMPLY FORFEITURE89.28		Appealed:
Date: 12/07/2022 Sanctions	SOD #O9EV11	Appealed: No

This is Page 8 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

Complaint History (SWIFTHAVEN COMMUNITY0013881)			
Date Complaint Received: 07/29/2024 Date Investigation Completed: 08/26/2024			
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
PROGRAM SERVICES	SUBSTANTIATED	YZ4N12	
Date Complaint Received: 04/30/2024	Date Investigation Completed: (05/28/2024	
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
RESIDENT RIGHTS	SUBSTANTIATED	YZ4N11	
Date Complaint Received: 11/21/2023	Date Investigation Completed: 11/22/2023		
Subject Area(s)	<u>Result</u>	SOD#	
RESIDENT RIGHTS	NOT SUBSTANTIATED		
Date Complaint Received: 05/08/2023	Date Investigation Completed: (06/19/2023	
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
RESIDENT RIGHTS	NOT SUBSTANTIATED		
RESIDENT RIGHTS	NOT SUBSTANTIATED		
Date Complaint Received: 01/30/2023	Date Investigation Completed: 02/08/2023		
Subject Area(s)	Result	SOD#	
RESIDENT RIGHTS	NOT SUBSTANTIATED		
Date Complaint Received: 12/08/2022	Date Investigation Completed: 02/01/2023		
Subject Area(s)	<u>Result</u>	SOD#	
RESIDENT RIGHTS	NOT SUBSTANTIATED		

This is Page 9 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: HEIGHTS OF EVANSVILLE (0017660)

Address: 201 N 4TH ST, EVANSVILLE, WI 53536

License Status: REGULAR

Licensed/Certified/Registered 07/12/2019 12:00:00AM

Regional Office: SOUTHERN REGION (MADISON), (608) 264-9888

Survey History

Survey ID: 0147121 End Date: 06/19/2024 Type: STANDARD Purpose: SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #P46Y11 Served 07/26/2024

<u>Compliance</u>

Deficiencies CitedSubject AreaVerifiedCorrected89.34(17)TENANT RIGHTS6/19/24Yes

Survey ID: 0143366 End Date: 06/05/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0142677 End Date: 01/11/2023 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #B6QC11 Served 04/05/2023

Compliance
Visit of the Control of t

Deficiencies CitedSubject AreaVerifiedCorrected89.26(4)ANNUAL REVIEW6/5/23Yes

This is Page 10 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

Survey ID: 0141239 End Date: 10/20/2022 Type: OTHER Purpose: COMPLAINT/VV

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0140424 End Date: 05/02/2022 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #3T6511 Served 08/12/2022

Compliance Verified Deficiencies Cited Subject Area Corrected 89.23(2)(a)2.c **SERVICES** 10/20/22 Yes 89.34(16) TENANT RIGHTS 10/20/22 Yes 89.54 REPORTING OF CHANGES 10/20/22 Yes

Enforcement History (HEIGHTS OF EVANSVILLE--0017660)

Date: 07/26/2024 SOD #P46Y11 Appealed: No

Sanctions

ORDER TO COMPLY

Date: 04/05/2023 SOD #B6QC11 Appealed:

Sanctions

ORDER TO COMPLY FORFEITURE---89.26(4)

Date: 02/10/2022 SOD #OLGP11 Appealed: No

Sanctions

ORDER TO COMPLY

This is Page 11 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

PROGRAM SERVICES

Provider Inspection Summary

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

Residential Care Apartment Complex (CERTIFIED)

Complaint History (HEICHTS OF EVANSVII I E 0017660)

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Complaint History (HEIGHTS OF EVANSVILLE001/000)			
Date Complaint Received: 10/13/2022	Date Investigation Completed: 10/20/2022		
Subject Area(s) PHYSICAL ENVIRONMENT/SAFETY	Result NOT SUBSTANTIATED	SOD #	
Date Complaint Received: 04/14/2022	Date Investigation Completed: 05/02/2022		
Subject Area(s)	Result	<u>SOD #</u>	

3T6511

This is Page 12 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

SUBSTANTIATED

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: KELLY HOUSE ASSISTED LIVING APARTMENTS (0010246)

Address: 121 SOUTH FIFTH ST, EVANSVILLE, WI 53536

License Status: REGULAR

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

Regional Office: SOUTHERN REGION (MADISON), (608) 264-9888

Survey History

Survey ID: 0140891 End Date: 09/22/2022 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Enforcement History (KELLY HOUSE ASSISTED LIVING APARTMENTS--0010246)

Date: 03/07/2022 SOD #KG2T11 Appealed: No

Sanctions

ORDER TO COMPLY

This is Page 13 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (REGISTERED)

Facility Information

Facility Name: CEDAR CREST WATERFORD PLACE APARTMENTS (0010302)

Address: 1700 SOUTH RIVER RD, JANESVILLE, WI 53546

License Status: REGULAR

Licensed/Certified/Registered 07/01/2002 12:00:00AM

Regional Office: SOUTHERN REGION (MADISON), (608) 264-9888

Survey History

No survey activity during the period 1/30/22 to 1/29/25

This is Page 14 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (REGISTERED)

Facility Information

Facility Name: HUNTINGTON (THE) (0014099)

Address: 3801 N WRIGHT RD, JANESVILLE, WI 53546

License Status: REGULAR

Licensed/Certified/Registered 04/13/2012 12:00:00AM

Results: NO STATEMENT OF DEFICIENCY ISSUED

Regional Office: SOUTHERN REGION (MADISON), (608) 264-9888

Survey History			
Survey ID: 0147892	End Date: 08/22/2024	Type: OTHER	Purpose: COMPLAINT
Results: NO STATEME	ENT OF DEFICIENCY ISSU	ED	
Survey ID: 0146296	End Date: 04/16/2024	Type: OTHER	Purpose: COMPLAINT
Results: NO STATEMENT OF DEFICIENCY ISSUED			
Survey ID: 0145330	End Date: 01/10/2024	Type: OTHER	Purpose: COMPLAINT
Results: NO STATEME	ENT OF DEFICIENCY ISSU	ED	
Survey ID: 0141513	End Date: 11/16/2022	Type: OTHER	Purpose: COMPLAINT
Results: NO STATEMENT OF DEFICIENCY ISSUED			
Survey ID: 0139550	End Date: 04/14/2022	Type: OTHER	Purpose: COMPLAINT

This is Page 15 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (REGISTERED)

Complaint History (HUNTINGTON (THE)0014099)				
Date Complaint Received: 06/04/2024	Date Investigation Completed: 08/22/2024			
Subject Area(s) RESIDENT RIGHTS	Result NOT SUBSTANTIATED	<u>SOD #</u>		
Date Complaint Received: 03/26/2024	Date Investigation Completed: 04/15	Date Investigation Completed: 04/15/2024		
Subject Area(s) PROGRAM SERVICES RESIDENT RIGHTS	Result NOT SUBSTANTIATED NOT SUBSTANTIATED	<u>SOD #</u>		
Date Complaint Received: 12/13/2023	Date Investigation Completed: 01/10/2024			
Subject Area(s) RESIDENT RIGHTS	Result NOT SUBSTANTIATED	SOD#		
Date Complaint Received: 03/29/2022	Date Investigation Completed: 04/14/2022			
Subject Area(s) RESIDENT RIGHTS	Result NOT SUBSTANTIATED	SOD#		

This is Page 16 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: OAK PARK PLACE OF JANESVILLE RCAC (0017018)

Address: 700 MYRTLE WAY, JANESVILLE, WI 53545

License Status: REGULAR

Licensed/Certified/Registered 06/15/2018 12:00:00AM

Regional Office: SOUTHERN REGION (MADISON), (608) 264-9888

Survey History

Survey ID: 0146664 End Date: 06/04/2024 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0144107 End Date: 08/29/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0143003 End Date: 03/21/2023 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #ZTTI11 Served 05/09/2023

Compliance

Deficiencies Cited
89.34(16)Subject Area
TENANT RIGHTSVerified
8/29/23Corrected
Yes

Enforcement History (OAK PARK PLACE OF JANESVILLE RCAC--0017018)

Date: 05/09/2023 SOD #ZTTI11 Appealed:

Sanctions

ORDER TO COMPLY FORFEITURE---89.34(16)

This is Page 17 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

Residential Care Apartment Complex (CERTIFIED)

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

STATE OF WISCONSIN

Complaint History (OAK PARK PLACE OF JANESVILLE RCAC--0017018)

Date Complaint Received: 02/28/2024 Date Investigation Completed: 05/14/2024

Subject Area(s) Result SOD #

RESIDENT RIGHTS NOT SUBSTANTIATED

This is Page 18 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: WILLOWICK (0016711)

Address: 2860 LIBERTY LANE, JANESVILLE, WI 53545

License Status: REGULAR

Licensed/Certified/Registered 08/31/2017 12:00:00AM

Regional Office: SOUTHERN REGION (MADISON), (608) 264-9888

Survey History

Survey ID: 0148442 End Date: 12/16/2024 Type: OTHER Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0147078 End Date: 04/04/2024 Type: OTHER Purpose: VERIFICATION VISIT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #BXVC12 Served 07/24/2024

Deficiencies Cited Subject Area Subject Area Subject Area Verified

Deficiencies CitedSubject AreaVerifiedCorrected89.23(2)(a)2.cSERVICES12/11/24Yes

Survey ID: 0143978 End Date: 08/11/2023 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0142206 End Date: 01/31/2023 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

This is Page 19 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

Residential Care Apartment Complex (CERTIFIED)

STATE OF WISCONSIN

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

Survey ID: 0141621 End Date: 08/20/2022 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #2K7211 Served 12/15/2022

	<u>Compliance</u>	
Subject Area	<u>Verified</u>	Corrected
SERVICES	4/1/24	Yes
HOURS OF SERVICE	4/1/24	No
ADMISSION & RETENTION OF TENANTS	4/1/24	No
	SERVICES HOURS OF SERVICE	Subject AreaVerifiedSERVICES4/1/24HOURS OF SERVICE4/1/24

Survey ID: 0140908 End Date: 05/29/2022 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #BXVC11 Served 10/03/2022

		Compliance	
Deficiencies Cited	Subject Area	Verified	Corrected
89.23(1)	SERVICES	4/4/24	No
89.23(2)(a)2.a	SERVICES	4/4/24	No
89.23(2)(a)2.b	SERVICES	4/4/24	No
89.23(2)(a)2.c	SERVICES	4/4/24	Yes
89.26(1)	COMPREHENSIVE ASSESSMENT	4/4/24	Yes
89.34(1)	TENANT RIGHTS	4/4/24	Yes
89.34(18)	TENANT RIGHTS	4/4/24	Yes

Survey ID: 0139566 End Date: 04/29/2022 Type: OTHER Purpose: DESK REVIEW

Results: NO STATEMENT OF DEFICIENCY ISSUED

This is Page 20 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

Enforcement History (WILLOWICK--0016711)

Date: 07/24/2024

SOD #BXVC12

Appealed: No

Sanctions

ORDER TO COMPLY

FORFEITURE---83.23(2)(a)2.c

Date: 12/15/2022

SOD #2K7211

Appealed: Yes

Decision: STIPULATION

Sanctions

ORDER TO COMPLY

FORFEITURE---89.23(2)(a)2.b.

FORFEITURE---89.24 (3)(a)

FORFEITURE---89.29(3)(b)

Date: 10/03/2022

SOD #BXVC11

Appealed: Yes

Decision: STIPULATION

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

FORFEITURE---89.23(1)

FORFEITURE---89.23(2)(a)2.a

FORFEITURE---89.23(2)(a)2.c

FORFEITURE---89.26(1)

FORFEITURE---89.34(18)

Date: 02/07/2022

SOD #WSF511

Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

This is Page 21 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

Complaint History (WILLOWICK0016711)			
Date Complaint Received: 07/27/2023	Date Investigation Completed: 08/10/2023		
Subject Area(s) RESIDENT RIGHTS	Result NOT SUBSTANTIATED	SOD #	
Date Complaint Received: 12/28/2022	Date Investigation Completed: 02/01/2023		
Subject Area(s)	Result	SOD #	
ADMINISTRATION	NOT SUBSTANTIATED		
Date Complaint Received: 06/24/2022	Date Investigation Completed: 08/20/2022		
Subject Area(s)	<u>Result</u>	SOD #	
RESIDENT RIGHTS	SUBSTANTIATED	2K7211	
Date Complaint Received: 04/06/2022	Date Investigation Completed: 05/27/2022		
Subject Area(s)	<u>Result</u>	SOD#	
RESIDENT RIGHTS	SUBSTANTIATED	BXVC11	
STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED	BXVC11	

This is Page 22 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Provider Inspection Summary

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

STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

Facility Information

Facility Name: MILTON SENIOR LIVING LLC (0013981)

Address: 600 W SUNSET DR, MILTON, WI 53563

License Status: REGULAR

Licensed/Certified/Registered 02/01/2012 12:00:00AM

Regional Office: SOUTHERN REGION (MADISON), (608) 264-9888

Survey History

Survey ID: 0148280 End Date: 12/03/2024 Type: ABBREVIATED Purpose: SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0140493 End Date: 07/21/2022 Type: ABBREVIATED Purpose: SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

This is Page 23 of 23 total pages. If printing this report ensure that your printer is set to print only the desired pages.