Provider Inspection Summary For the period 01/30/2022 to 01/29/2025

Sheboygan

<u>Notes</u>

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

The report is a PDF (Adobe Acrobat) document and includes a total of 6.00 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 01/30/2022 to 01/29/2025

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: Cedar Bay at Elkhart Lake (0019976)

Address: 101 Cedar Lane, Elkhart Lake, WI 53020

License Status: REGULAR

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

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0146247End Date: 03/31/2024Type: INITIALPurpose: SURVEYResults:LICENSE/CERT/REGISTRATION ISSUED

This is Page 2 of 6 total pages. If printing this report ensure that your printer is set to print only the desired pages.

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

Facility Information

Facility Name: SOUTHERN HORIZON ASSISTED LIVING (0017956)

Address: 930 E CLIFFORD ST, PLYMOUTH, WI 53073

License Status: REGULAR

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

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History					
Survey ID: 0148680	End Date: 12/09/2024	Type: ABBREVIATED	Purpose: SURVEY/COM	PLAINT	
Results: ENFORCEMEN	NT ACTION				
Statement of Deficiency:	#ZOT111 Served 02/	04/2025			
-				Compliance	
	Deficiencies Cited	Subject Area		Verified	Corrected
	89.23(3)(f)	SERVICES			
	89.23(4)(a)2	SERVICES			
	89.23(4)(d)1	SERVICES			
Survey ID: 0143035	End Date: 02/16/2023	Type: OTHER Purp	oose: COMPLAINT		
Results: STATEMENT (OF DEFICIENCY ISSUEI)			
Statement of Deficiency:	#F3R311 Served 05/	12/2023			
·				Compliance	
	Deficiencies Cited	Subject Area		Verified	Corrected
	89.23(1)	SERVICES		6/26/23	Yes
	89.23(3)(f)	SERVICES		6/26/23	Yes
	89.23(4)(a)2	SERVICES		6/26/23	Yes
	89.29(1)(b)	ADMISSION & RETENTION O	OF TENANTS	6/26/23	Yes

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STATE OF WISCONSIN

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

Survey ID: 0139204 End Date: 04/07/2022 Type: STANDARD

Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (SOUTHERN HORIZON ASSISTED LIVING0017956)				
Date Complaint Received: 07/22/2024	Date Investigation Completed: 12/09/2024			
Subject Area(s)	Result	<u>SOD #</u>		
STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED	ZOT111		
Date Complaint Received: 05/11/2022	Date Investigation Completed: 02/16/2023			
Subject Area(s)	Result	<u>SOD #</u>		
PROGRAM SERVICES	SUBSTANTIATED	F3R311		
RESIDENT RIGHTS	SUBSTANTIATED	F3R311		
Date Complaint Received: 04/29/2022	Date Investigation Completed: 02/16/2023			
Subject Area(s)	<u>Result</u>	<u>SOD #</u>		
OTHER	NOT SUBSTANTIATED			

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

Residential Care Apartment Complex (REGISTERED)

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

Facility Information

Facility Name: LakeHouse Sheboygan (0019859)

Address: 1231 Eisner Avenue, Sheboygan, WI 53083

License Status: REGULAR

Licensed/Certified/Registered 04/25/2024 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History				
Survey ID: 0147827	End Date: 10/14/2024	Type: OTHER	Purpose: COMPLAINT	
Results: NO STATEMENT OF DEFICIENCY ISSUED				
Survey ID: 0146254	End Date: 04/25/2024	Type: INITIAL	Purpose: CHOWDESK REVIEW	
Results: LICENSE/CERT/REGISTRATION ISSUED				

Complaint History (LakeHouse Sheboygan0019859)				
Date Complaint Received: 08/26/2024	Date Investigation Completed: 10/14/2024			
<u>Subject Area(s)</u> PHYSICAL ENVIRONMENT/SAFETY	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>		

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

Residential Care Apartment Complex (CERTIFIED)

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

Facility Information

Facility Name: PRAIRIE CROSSING - A PINE HAVEN COMMUNITY (0014970)

Address: 1280 PINE HAVEN LN, SHEBOYGAN FALLS, WI 53085

License Status: REGULAR

Licensed/Certified/Registered 03/04/2014 12:00:00AM

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5252

Survey History

Survey ID: 0142084 End Date: 02/07/2023 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (PRAIRIE CROSSING - A PINE HAVEN COMMUNITY0014970)				
Date Complaint Received:04/02/2022Date Investigation Completed:02/07/2023				
Subject Area(s)	<u>Result</u>	<u>SOD #</u>		
PROGRAM SERVICES	NOT SUBSTANTIATED			
RESIDENT RIGHTS	NOT SUBSTANTIATED			

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