## **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

St Croix

## **Notes**

This report includes Provider Inspection Summaries (Facility Profiles) for Adult Family Homes in St Croix County. The report is a PDF (Adobe Acrobat) document and includes a total of 31.00 pages. If you wish to read the profile for a particular facility without scrolling through the rest of the document, use the Search feature in the Acrobat Reader to specify part of the name of the facility you wish to review.

If you wish to print the profile for a particular facility, be sure to send only the desired pages to your computer printer. Otherwise you will be printing all pages in the document.

## **Provider Inspection Summary**

For the period 01/30/2022 to 01/29/2025 Adult Family Home Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

#### **Facility Information**

Facility Name: Keela House (0018939)

Address: 480 Tracey Lane Unit A, Hudson, WI 54016

License Status: REGULAR

Licensed/Certified/Registered 09/22/2022 12:00:00AM

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

## **Survey History**

Survey ID: 0140993 End Date: 09/22/2022 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

# This is Page 2 of 31 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

Adult Family Home

STATE OF WISCONSIN

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

#### **Facility Information**

Facility Name: REM NAMEKAGON LOOP (0009105)

Address: 1222 NAMEKAGON LOOP, HUDSON, WI 54016

License Status: REGULAR

Licensed/Certified/Registered 09/01/2000 12:00:00AM

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

## **Survey History**

Survey ID: 0145545 End Date: 12/21/2023 Type: ABBREVIATED Purpose: SURVEY

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #JZC611 Served 02/08/2024

Compliance

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

88.04(5)(b) TRAINING-8 HOURS ANNUALLY 88.05(3)(e)2.b INSPECTIONS-GAS FURNACE

#### **Enforcement History (REM NAMEKAGON LOOP--0009105)**

Date: 02/08/2024 SOD #JZC611 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

# This is Page 3 of 31 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 Adult Family Home

## **Facility Information**

Facility Name: Venture Health (0020099)

Address: 494 Prairie Ln Apt A, Hudson, WI 540164527

**License Status: REGULAR** 

Licensed/Certified/Registered 02/03/2025 12:00:00AM

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

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## **Provider Inspection Summary**

For the period 01/30/2022 to 01/29/2025 Adult Family Home Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

#### **Facility Information**

Facility Name: AURORA RESIDENTIAL ALTERNATIVES INC 037 (0010825)

Address: 973 & 975 JOHNSON DRIVE, NEW RICHMOND, WI 54017

License Status: REGULAR

Licensed/Certified/Registered 01/11/2005 12:00:00AM

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

#### **Survey History**

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

# This is Page 5 of 31 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

Adult Family Home

#### **Facility Information**

**Facility Name: BEAR CREEK HOUSE (0016578)** 

Address: 1720 DUCKTAIL COURT, NEW RICHMOND, WI 54017

License Status: REGULAR

Licensed/Certified/Registered 03/07/2017 12:00:00AM

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

**Survey History** 

Survey ID: 0146498 End Date: 05/20/2024 Type: OTHER Purpose: VERIFICATION VISIT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0144776 End Date: 09/26/2023 Type: ABBREVIATED Purpose: SURVEY/SELF REPORT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #UYDK11 Served 11/08/2023

<u>Compliance</u>

Deficiencies CitedSubject AreaVerifiedCorrected88.04(2)(b)AWAKE STAFF FOR CONTINUOUS CARE5/20/24Yes

**Enforcement History (BEAR CREEK HOUSE--0016578)** 

Date: 11/08/2023 SOD #UYDK11 Appealed: No

Sanctions

ORDER TO COMPLY

# This is Page 6 of 31 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

Adult Family Home

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

STATE OF WISCONSIN

## **Facility Information**

Facility Name: CHRIS HOMES LLC (0018125)

Address: 1416 138TH AVENUE, NEW RICHMOND, WI 54017

License Status: REGULAR

Licensed/Certified/Registered 06/25/2020 12:00:00AM

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

#### **Survey History**

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

# This is Page 7 of 31 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

Adult Family Home

## **Facility Information**

Facility Name: COMFORT CARE HOMES AND SERVICES LLC ALPINE RIDGE (0017244)

Address: 1728 DUCKTAIL COURT, NEW RICHMOND, WI 54017

License Status: REGULAR

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

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

#### **Survey History**

Survey ID: 0146499 End Date: 05/20/2024 Type: STANDARD Purpose: SURVEY

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

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## **Provider Inspection Summary**

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

Adult Family Home

STATE OF WISCONSIN

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

#### **Facility Information**

Facility Name: MEADOW VIEW (0010211)

Address: 601 HAGEN AVE, NEW RICHMOND, WI 54017

License Status: REGULAR

Licensed/Certified/Registered 09/16/2003 12:00:00AM

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

## **Survey History**

Survey ID: 0146550 End Date: 05/15/2024 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #HW7Q11 Served 05/29/2024

Compliance

Corrected

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

88.07(3)(a) PRESCRIPTION MEDICATIONS 88.07(3)(e)1 MEDICATION- RECORD KEEPING

## Enforcement History (MEADOW VIEW--0010211)

Date: 05/29/2024 SOD #HW7Q11 Appealed: No

Sanctions

ORDER TO COMPLY

#### **Complaint History (MEADOW VIEW--0010211)**

Date Complaint Received: 03/15/2024 Date Investigation Completed: 05/15/2024

Subject Area(s)ResultSOD #PROGRAM SERVICESSUBSTANTIATEDHW7011

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## **Provider Inspection Summary**

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

Adult Family Home

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

STATE OF WISCONSIN

#### **Facility Information**

**Facility Name: NORTHGATE (0011948)** 

Address: 1314 - 214TH AVE, NEW RICHMOND, WI 54017

License Status: REGULAR

Licensed/Certified/Registered 04/27/2007 12:00:00AM

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

Survey ID: 0143517 End Date: 06/21/2023 Type: OTHER Purpose: VERIFICATION VISIT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0142621 End Date: 01/26/2023 Type: OTHER Purpose: VERIFICATION VISIT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #PCOC12 Served 03/31/2023

Deficiencies Cited Subject Area Subject Area Verified

Deficiencies CitedSubject AreaVerifiedCorrected88.05(3)(a)HOME ENVIRONMENT6/21/23Yes

Survey ID: 0139796 End Date: 05/26/2022 Type: STANDARD Purpose: SURVEY/SELF REPORT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #PCOC11 Served 06/09/2022

 Deficiencies Cited
 Subject Area
 Verified
 Corrected

 88.05(3)(a)
 HOME ENVIRONMENT
 1/26/23
 No

 88.06(3)(f)
 REVIEW OF ISP
 1/26/23
 Yes

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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 01/30/2022 to 01/29/2025 Adult Family Home

**Enforcement History (NORTHGATE--0011948)** 

Date: 03/31/2023 SOD #PCOC12 Appealed: No

**Sanctions** 

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

Date: 06/08/2022 SOD #PCOC11 Appealed: No

Sanctions

ORDER TO COMPLY

This is Page 11 of 31 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 Adult Family Home Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

#### **Facility Information**

**Facility Name: NORTHSIDE (0010811)** 

Address: 900 N FOURTH ST, NEW RICHMOND, WI 54017

License Status: REGULAR

Licensed/Certified/Registered 01/03/2005 12:00:00AM

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

#### **Survey History**

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

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## **Provider Inspection Summary**

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

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

Corrected

STATE OF WISCONSIN

Adult Family Home

## **Facility Information**

**Facility Name: NORTHWEST TRANSITIONS (0013948)** 

Address: 847 HIGHVIEW DRIVE UNIT A, NEW RICHMOND, WI 54017

License Status: REGULAR

Licensed/Certified/Registered 12/19/2011 12:00:00AM

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

#### **Survey History**

Survey ID: 0142749 End Date: 04/10/2023 Type: ABBREVIATED Purpose: SURVEY

**Results:** STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #PBDG11 Served 04/12/2023

Deficiencies Cited Subject Area Subject Area Verified

88.05(4)(a) FIRE SAFETY-FIRE EXTINGUISHERS 5/27/23

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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 01/30/2022 to 01/29/2025

Adult Family Home

#### **Facility Information**

Facility Name: OAKSIDE (0017003)

Address: 330 OAK AVE, NEW RICHMOND, WI 54017

License Status: REGULAR

Licensed/Certified/Registered 01/25/2018 12:00:00AM

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

#### **Survey History**

Survey ID: 0147508 End Date: 08/12/2024 Type: OTHER Purpose: VERIFICATION VISIT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #3CV212 Served 09/05/2024

Deficiencies Cited Subject Area Corrected Verified Corrected

88.03(5)(e)1 SIGNIFICANT CHANGE TO THE RESIDENT

88.06(3)(f) REVIEW OF ISP

88.07(3)(e)1 MEDICATION- RECORD KEEPING

Survey ID: 0143543 End Date: 06/27/2023 Type: STANDARD Purpose: SURVEY

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #3CV211 Served 06/30/2023

		Compliance	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
88.05(3)(a)	HOME ENVIRONMENT	8/12/24	Yes
88.06(2)(c)8	RESIDENT RIGHTS AND GRIEVANCE	8/12/24	Yes
88.07(3)(e)1	MEDICATION- RECORD KEEPING	8/12/24	No
88.07(4)(c)	FOOD PREPARED AND STORED SANITARY	8/12/24	Yes

WAY

# This is Page 14 of 31 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

Adult Family Home

**Enforcement History (OAKSIDE--0017003)** 

Date: 09/05/2024 SOD #3CV212 Appealed: No

<u>Sanctions</u>

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

Date: 06/30/2023 SOD #3CV211 Appealed: No

**Sanctions** 

ORDER TO COMPLY

This is Page 15 of 31 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

Adult Family Home

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

STATE OF WISCONSIN

## Facility Information

Facility Name: PINE VIEW (0010213)

Address: 727 E SIXTH STREET, NEW RICHMOND, WI 54017

License Status: REGULAR

Licensed/Certified/Registered 09/16/2003 12:00:00AM

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

#### **Survey History**

Survey ID: 0144756 End Date: 11/03/2023 Type: OTHER Purpose: COMPLAINT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0142054 End Date: 01/26/2023 Type: OTHER Purpose: COMPLAINT/VV

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0140942 End Date: 06/29/2022 Type: STANDARD Purpose: SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #ZE6Q11 Served 10/06/2022

		Compliance	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
88.04(2)(g)1	HEALTH SCREENING FOR STAFF	1/26/23	Yes
88.06(3)(f)	REVIEW OF ISP	1/26/23	Yes
88.09(1)(a)	RESIDENT RECORDS	1/26/23	Yes
88.10(3)(a)	FAIR TREATMENT	1/26/23	Yes
88.10(3)(n)1	FREEDOM FROM SECLUSION AND	1/26/23	Yes
	RESTRAINTS		

Compliance

# This is Page 16 of 31 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

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

STATE OF WISCONSIN

Adult Family Home

## **Enforcement History (PINE VIEW--0010213)**

Date: 10/06/2022 SOD #ZE6Q11 Appealed: No

**Sanctions** 

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

ORDER TO COMPLY

RESIDENT RIGHTS

Complaint History (PINE VIEW0010213)					
Date Complaint Received: 08/08/2023	Date Investigation Completed: 11/03/2023				
Subject Area(s) PROGRAM SERVICES	Result NOT SUBSTANTIATED	SOD#			
Date Complaint Received: 01/09/2023	Date Investigation Completed: 01/26/2023				
Subject Area(s) ADMINISTRATION	Result NOT SUBSTANTIATED	SOD#			
Date Complaint Received: 05/04/2022	Date Investigation Completed: 06/29/2022				
Subject Area(s)	<u>Result</u>	SOD#			

ZE6Q11

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**SUBSTANTIATED** 

## **Provider Inspection Summary**

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

Adult Family Home

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

STATE OF WISCONSIN

#### **Facility Information**

Facility Name: REM DOMAN (0018286)

Address: 1366 DOMAN DR, NEW RICHMOND, WI 54017

License Status: REGULAR

Licensed/Certified/Registered 10/12/2020 12:00:00AM

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

#### **Survey History**

Survey ID: 0144443 End Date: 09/27/2023 Type: OTHER Purpose: VERIFICATION VISIT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0140760 End Date: 06/29/2022 Type: STANDARD Purpose: SURVEY/SELF REPORT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #1MIT11 Served 09/15/2022

		<u>Compliance</u>	
<u>Deficiencies Cited</u>	Subject Area	<u>Verified</u>	Corrected
88.04(2)(g)1	HEALTH SCREENING FOR STAFF	9/27/23	Yes
88.04(5)(a)	TRAINING-15 HOURS WITHIN 6 MONTHS	9/27/23	Yes
88.05(3)(a)	HOME ENVIRONMENT	9/27/23	Yes
88.07(3)(a)	PRESCRIPTION MEDICATIONS	9/27/23	Yes
88.10(3)(b)	PRIVACY	9/27/23	Yes
88.10(3)(1)	SAFE PHYSICAL ENVIRONMENT	9/27/23	Yes
88.10(3)(m)	FREEDOM FROM ABUSE	9/27/23	Yes

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## **Provider Inspection Summary**

For the period 01/30/2022 to 01/29/2025 Adult Family Home Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

## **Enforcement History (REM DOMAN--0018286)**

Date: 09/15/2022 SOD #1MIT11 Appealed: No

**Sanctions** 

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

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## **Provider Inspection Summary**

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

Adult Family Home

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

STATE OF WISCONSIN

#### **Facility Information**

Facility Name: REM WISCONSIN INC PHEASANT RUN (0015659)

Address: 1260 PHEASANT RUN, NEW RICHMOND, WI 54017

License Status: REGULAR

Licensed/Certified/Registered 05/11/2015 12:00:00AM

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

#### **Survey History**

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

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## **Provider Inspection Summary**

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

Adult Family Home

## **Facility Information**

Facility Name: THUNDERWILLOW RESIDENTIAL 001 (0017534)
Address: 1246 CREEKWOOD DRIVE, NEW RICHMOND, WI 54017

License Status: REGULAR

Licensed/Certified/Registered 06/15/2019 12:00:00AM

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

#### **Survey History**

Survey ID: 0147820 End Date: 10/04/2024 Type: STANDARD Purpose: SURVEY

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

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## **Provider Inspection Summary**

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

Adult Family Home

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

STATE OF WISCONSIN

## **Facility Information**

Facility Name: THUNDERWILLOW RESIDENTIAL 002 (0017535)
Address: 1382 CREEKWOOD DRIVE, NEW RICHMOND, WI 54017

License Status: REGULAR

Licensed/Certified/Registered 05/01/2019 12:00:00AM

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

#### **Survey History**

Survey ID: 0147819 End Date: 10/04/2024 Type: STANDARD Purpose: SURVEY

**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 01/30/2022 to 01/29/2025

Adult Family Home

#### **Facility Information**

Facility Name: THUNDERWILLOW RESIDENTIAL 003 (0017536)
Address: 1234 CREEKWOOD DRIVE, NEW RICHMOND, WI 54017

License Status: REGULAR

Licensed/Certified/Registered 06/15/2019 12:00:00AM

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

## **Survey History**

Survey ID: 0147810 End Date: 10/04/2024 Type: STANDARD Purpose: SURVEY

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #PCL911 Served 10/14/2024

Compliance

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

88.05(4)(b)1 FIRE SAFETY-SMOKE DETECTORS 88.10(3)(1) SAFE PHYSICAL ENVIRONMENT

#### **Enforcement History (THUNDERWILLOW RESIDENTIAL 003--0017536)**

Date: 10/14/2024 SOD #PCL911 Appealed: No

**Sanctions** 

ORDER TO COMPLY

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## **Provider Inspection Summary**

Adult Family Home

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

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

STATE OF WISCONSIN

#### **Facility Information**

**Facility Name: WINDSOR POND HOUSE (0016579)** 

Address: 1722 DUCKTAIL COURT, NEW RICHMOND, WI 54017

License Status: REGULAR

Licensed/Certified/Registered 05/08/2017 12:00:00AM

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

**Survey History** 

Survey ID: 0147339 End Date: 08/07/2024 Type: OTHER Purpose: COMPLAINT/VV

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0146529 End Date: 05/20/2024 Type: ABBREVIATED Purpose: SURVEY

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #099111 Served 05/24/2024

<u>Compliance</u>

Deficiencies CitedSubject AreaVerifiedCorrected88.04(2)(b)AWAKE STAFF FOR CONTINUOUS CARE8/7/24Yes

**Enforcement History (WINDSOR POND HOUSE--0016579)** 

Date: 05/24/2024 SOD #099111 Appealed: No

Sanctions

ORDER TO COMPLY

# This is Page 24 of 31 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

Adult Family Home

STATE OF WISCONSIN

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

## **Complaint History (WINDSOR POND HOUSE--0016579)**

Date Complaint Received: 06/10/2024 Date Investigation Completed: 08/07/2024

Subject Area(s) Result SOD #

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 01/30/2022 to 01/29/2025

Adult Family Home

## **Facility Information**

Facility Name: GROWING WINGS LLC UNIT 101 (0020440)

Address: 745 PARENT STREET UNIT 101, SOMERSET, WI 54025

License Status: REGULAR

Licensed/Certified/Registered 10/01/2024 12:00:00AM

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

#### **Survey History**

Survey ID: 0147739 End Date: 10/01/2024 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

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## **Provider Inspection Summary**

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

Adult Family Home

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

STATE OF WISCONSIN

#### **Facility Information**

Facility Name: GROWING WINGS LLC UNIT 102 (0020435)

Address: 745 PARENT STREET, UNIT 102, SOMERSET, WI 54025

License Status: REGULAR

Licensed/Certified/Registered 10/01/2024 12:00:00AM

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

#### **Survey History**

Survey ID: 0147742 End Date: 10/01/2024 Type: INITIAL 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 01/30/2022 to 01/29/2025

Adult Family Home

## **Facility Information**

Facility Name: GROWING WINGS LLC UNIT 103 (0020438)

Address: 745 PARENT STREET UNIT 103, SOMERSET, WI 54025

License Status: REGULAR

Licensed/Certified/Registered 10/01/2024 12:00:00AM

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

#### **Survey History**

Survey ID: 0147744 End Date: 10/01/2024 Type: INITIAL 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 01/30/2022 to 01/29/2025

Adult Family Home

## **Facility Information**

Facility Name: GROWING WINGS LLC UNIT 104 (0020436)

Address: 745 PARENT STREET UNIT 104, SOMERSET, WI 54025

License Status: REGULAR

Licensed/Certified/Registered 10/01/2024 12:00:00AM

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

#### **Survey History**

Survey ID: 0147747 End Date: 10/01/2024 Type: INITIAL 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 01/30/2022 to 01/29/2025

Adult Family Home

## **Facility Information**

Facility Name: GROWING WINGS LLC UNIT 105 (0020439)

Address: 745 PARENT STREET UNIT 105, SOMERSET, WI 54025

License Status: REGULAR

Licensed/Certified/Registered 10/01/2024 12:00:00AM

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

#### **Survey History**

Survey ID: 0147749 End Date: 10/01/2024 Type: INITIAL 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 01/30/2022 to 01/29/2025

Adult Family Home

## **Facility Information**

Facility Name: GROWING WINGS LLC UNIT 106 (0020437)

Address: 745 PARENT STREET UNIT 106, SOMERSET, WI 54025

License Status: REGULAR

Licensed/Certified/Registered 10/01/2024 12:00:00AM

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

#### **Survey History**

Survey ID: 0147750 End Date: 10/01/2024 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

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