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

St Croix

<u>Notes</u>

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

The report is a PDF (Adobe Acrobat) document and includes a total of 16.00 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: BIRCHWOOD APARTMENTS (0010248)

Address: 1600 BIRCHWOOD DRIVE, BALDWIN, WI 54002

License Status: REGULAR

Licensed/Certified/Registered 09/01/1998 12:00:00AM

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

			Survey History				
Survey ID: 0142901	End Date: 04/26/2023	Type: OTHER	Purpose: COMPLAINT/V	V			
Results: STATEMENT	Results: STATEMENT OF DEFICIENCY ISSUED						
Statement of Deficiency	Statement of Deficiency: #9PFC12 Served 04/26/2023						
	Deficiencies Cited 89.27(1)	<u>Subject Area</u> SERVICE AGREEMENT	Γ	<u>Compliance</u> <u>Verified</u> 6/30/23	Corrected		
Survey ID: 0142417	End Date: 03/07/2023	Type: ABBREVIAT	TED Purpose: SURVE	Y			
Results: ENFORCEME	ENT ACTION						
Statement of Deficiency	v: #9PFC11 Served 03	/09/2023					
	Deficiencies Cited 50.065(2)(bb) 89.23(4)(a)2	<u>Subject Area</u> DETERMINE FINAL DI SERVICES	SPOSITION OF CHARGE	<u>Compliance</u> <u>Verified</u> 4/26/23 4/26/23	<u>Corrected</u> Yes Yes		
Enforcement History (BIRCHWOOD APARTMENTS0010248)							
Date: 03/09/2023	SOD #9PFC11	Appealed: No					
<u>Sanctions</u> ORDER TO COMPLY <u>This is Page 2 of 16 total pages. If printing this report ensure that your printer is set to print only the desired pages.</u>							

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

Complaint History (BIRCHWOOD APARTMENTS0010248)			
Date Complaint Received: 04/19/2023	Date Investigation Completed: 0	4/26/2023	
<u>Subject Area(s)</u> PHYSICAL ENVIRONMENT/SAFETY PROGRAM SERVICES	<u>Result</u> NOT SUBSTANTIATED NOT SUBSTANTIATED	<u>SOD #</u>	

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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: HAVENWOOD LLC (0012494)

Address: 614 E OAK ST, GLENWOOD CITY, WI 54013

License Status: REGULAR

Licensed/Certified/Registered 09/16/2008 12:00:00AM

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

		Sur	vey History				
Survey ID: 0146183	End Date: 04/08/2024	4 Type: ABBREVIATED	Purpose: SURVEY/COMPLAINT				
Results: ENFORCEME	ENT ACTION						
Statement of Deficiency	Statement of Deficiency: #HLIM11 Served 04/19/2024 Compliance						
	Deficiencies Cited 89.23(4)(a)2 89.23(4)(d)2.a 89.23(4)(d)2.b 89.26(4) 89.28(2)(a)6	<u>Subject Area</u> SERVICES SERVICES SERVICES ANNUAL REVIEW RISK AGREEMENT	Verified	<u>Corrected</u>			
		Enforcement History	(HAVENWOOD LLC0012494)				
Date: 04/19/2024 Sanctions ORDER TO COMPLY FORFEITURE89.23(4	SOD #HLIM11 4)(d)2a	Appealed: No					

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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

Complaint History (HAVENWOOD LLC0012494)			
Date Complaint Received: 01/17/2024	Date Investigation Completed: 04	4/08/2024	
<u>Subject Area(s)</u> RESIDENT RIGHTS	<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 (REGISTERED)

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

Facility Information

Facility Name: HERITAGE COURT (0016879)

Address: 425 DAVIS ST, HAMMOND, WI 54015

License Status: REGULAR

Licensed/Certified/Registered 10/01/2017 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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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: RED CEDAR CANYON ASSISTED LIVING LLC (0014783)

Address: 3001 HANLEY ROAD, HUDSON, WI 54016

License Status: REGULAR

Licensed/Certified/Registered 04/01/2014 12:00:00AM

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

Results: NO STATEMENT O	nd Date: 03/27/2024 DF DEFICIENCY ISSU nd Date: 02/20/2023	Type: OTHER JED	Purpose: VERIFICATION VISIT		
		JED			
Survey ID: 0142827 En	nd Doto: 02/20/2023				
	nu Date. 02/20/2023	Type: OTHER	Purpose: VERIFICATION VISIT		
Results: ENFORCEMENT A	ACTION				
Statement of Deficiency: #H	HXRF12 Served 04/2	20/2023			
50.	eficiencies <u>Cited</u> 0.065(3)(b) 0.23(4)(a)2	Subject Area COMPLETE BACKGRO SERVICES	UND CHECK PROCESS	Compliance Verified 3/27/24 3/27/24	<u>Corrected</u> Yes Yes
Survey ID: 0140371 En	nd Date: 05/24/2022	Type: ABBREVIAT	ED Purpose: SURVEY		
Results: ENFORCEMENT A	ACTION				
Statement of Deficiency: #HXRF11 Served 08/04/2022 Compliance					
50	eficiencies Cited 0.065(3)(b) 0.23(5)	<u>Subject Area</u> COMPLETE BACKGRO SERVICES	UND CHECK PROCESS	<u>Verified</u> 2/20/23 2/20/23	<u>Corrected</u> No 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

Enforcement History (RED CEDAR CANYON ASSISTED LIVING LLC0014783)				
Date: 04/19/2023	SOD #HXRF12	Appealed:		
Sanctions				
ORDER TO COMPLY FORFEITURE50.06				
Date: 08/04/2022	SOD #HXRF11	Appealed: No		
Sanctions				
ORDER TO COMPLY	7			

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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: WINTERGREEN (0012819)

Address: 1312 WISCONSIN STREET, HUDSON, WI 54016

License Status: REGULAR

Licensed/Certified/Registered 07/01/2009 12:00:00AM

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

Survey History

Survey ID: 0142345End Date: 02/27/2023Type: ABBREVIATEDPurpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (WINTERGREEN0012819)			
Date Complaint Received: 11/11/2022	Date Investigation Completed: 02/2	7/2023	
Subject Area(s)	Result	<u>SOD #</u>	
ADMINISTRATION	NOT SUBSTANTIATED		

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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: DEERFIELD (THE) (0010249)

Address: 1127 WEST EIGHTH STREET, NEW RICHMOND, WI 54017

License Status: REGULAR

Licensed/Certified/Registered 09/01/1999 12:00:00AM

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

Survey ID: 0142758 **Purpose: SURVEY** End Date: 04/07/2023 **Type: ABBREVIATED Results:** NO STATEMENT OF DEFICIENCY ISSUED

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Disclaimer: This information is provided as a public service by the Wisconsin Department of Health Services (DHS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Survey History

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: DEERFIELD TERRACE (THE) (0013394)

Address: 1127 W 8TH ST, NEW RICHMOND, WI 54017

License Status: REGULAR

Licensed/Certified/Registered 08/16/2010 12:00:00AM

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

Survey ID: 0142759 **Purpose: SURVEY** End Date: 04/07/2023 **Type: ABBREVIATED Results:** NO STATEMENT OF DEFICIENCY ISSUED

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Survey History

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: WELLHAVEN SENIOR APARTMENTS LLC (0013453)

Address: 119 UNION ST, RIVER FALLS, WI 54022

License Status: REGULAR

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

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

			Survey History			
Survey ID: 0147855	End Date: 09/14/2024	Type: OTHER	Purpose: COMPLAINT/VV			
Results: ENFORCEMENT ACTION						
Statement of Deficiency:	Statement of Deficiency: #YINH12 Served 10/16/2024					
				<u>Compliance</u>		
	Deficiencies Cited	Subject Area		Verified	Corrected	
	50.065(2)(bm)	OUT OF STATE BACK	GROUND CHECKS			
	89.23(2)(a)2.c	SERVICES				
	89.23(4)(a)2	SERVICES				
	89.23(4)(b)1	SERVICES				
	89.23(4)(d)1	SERVICES				
	89.23(4)(d)2.b	SERVICES				
	89.26(4)	ANNUAL REVIEW				
	89.27(4)	SERVICE AGREEMEN	Г			
	89.28(1)	RISK AGREEMENT				

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STATE OF WISCONSIN

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

Residential Care Apartment Complex (CERTIFIED)

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

Survey ID: 0146123 **Type: ABBREVIATED Purpose: SURVEY/COMPLAINT** End Date: 04/01/2024

Results: ENFORCEMENT ACTION

Statement of Deficiency: #YINH11 Served 04/11/2024

		Compliance	
Deficiencies Cited	Subject Area	Verified	Corrected
50.065(2)(bm)	OUT OF STATE BACKGROUND CHECKS	9/14/24	No
89.23(2)(a)2.c	SERVICES	9/14/24	No
89.23(4)(a)2	SERVICES	9/14/24	No
89.23(4)(d)1	SERVICES	9/14/24	No
89.23(4)(d)2.b	SERVICES	9/14/24	No
89.26(4)	ANNUAL REVIEW	9/14/24	No
89.27(4)	SERVICE AGREEMENT	9/14/24	No
89.28(1)	RISK AGREEMENT	9/14/24	No

Enforcement History (WELLHAVEN SENIOR APARTMENTS LLC--0013453)

Date: 10/16/2024

Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION ORDER TO COMPLY FORFEITURE---50.065(2)(bm) FORFEITURE---89.23(2)(a)2.c FORFEITURE---89.23(4)(a)2. FORFEITURE---89.23(4)(b)1. FORFEITURE---89.23(4)(d)1. FORFEITURE---89.23(4)(d)2.b. FORFEITURE---89.26(4) FORFEITURE---89.28(1)

Date: 04/11/2024 SOD #YINH11

SOD #YINH12

Appealed: No

Sanctions COMPLY WITH DEPARTMENT PLAN OF CORRECTION ORDER TO COMPLY

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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

Complaint History (WELLHAVEN SENIOR APARTMENTS LLC0013453)			
Date Complaint Received: 05/07/2024	Date Investigation Completed: (09/14/2024	
<u>Subject Area(s)</u> ADMINISTRATION PROGRAM SERVICES RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED SUBSTANTIATED NOT SUBSTANTIATED	SOD # YINH12	
Date Complaint Received: 01/04/2024	Date Investigation Completed: (04/01/2024	
<u>Subject Area(s)</u> PROGRAM SERVICES	<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: PARK PLACE APARTMENTS NORTH (0012429)

Address: 220 LOCKWOOD ST, WOODVILLE, WI 54028

License Status: REGULAR

Licensed/Certified/Registered 08/04/2008 12:00:00AM

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

Survey History Survey ID: 0146837 **Purpose: SURVEY** End Date: 06/28/2024 **Type: ABBREVIATED Results:** NO STATEMENT OF DEFICIENCY ISSUED

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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: PARK PLACE APARTMENTS (0012432)

Address: 210 LOCKWOOD ST, WOODVILLE, WI 54028

License Status: REGULAR

Licensed/Certified/Registered 06/13/2008 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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