## **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

## **Notes**

This report includes Provider Inspection Summaries (Facility Profiles) for Assisted Living Facilities in Trempealeau County. The report is a PDF (Adobe Acrobat) document and includes a total of 28.00 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

Corrected

STATE OF WISCONSIN

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

Adult Family Home

## **Facility Information**

Facility Name: CEDAR RIDGE ADULT FAMILY HOME (0015028)

Address: 624 SOBOTTA STREET, ARCADIA, WI 54612

License Status: REGULAR

Licensed/Certified/Registered 03/28/2014 12:00:00AM

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

#### **Survey History**

Survey ID: 0145581 End Date: 02/08/2024 Type: ABBREVIATED Purpose: SURVEY

**Results:** STATEMENT OF DEFICIENCY ISSUED

**Statement of Deficiency:** #79QT11 Served 02/13/2024

Deficiencies Cited Subject Area Subject Area Verified

88.05(3)(a) HOME ENVIRONMENT 4/17/24

## This is Page 2 of 28 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: HICKORY RIDGE ADULT FAMILY HOME (0011796)

Address: W17306 ARNESON RIDGE RD, BLAIR, WI 54616

License Status: REGULAR

Licensed/Certified/Registered 02/01/2007 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 3 of 28 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: COUNTRY HOME (A) (0011561)

Address: W14272 BECKER LANE, ETTRICK, WI 54627

License Status: REGULAR

Licensed/Certified/Registered 10/18/2006 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 4 of 28 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: APPLE WAY ADULT FAMILY HOME (0011249) Address: 23094 WHITEHALL RD, INDEPENDENCE, WI 54747

License Status: REGULAR

Licensed/Certified/Registered 01/15/2006 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 28 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: CLOVER WAY ADULT FAMILY HOME (0012375)

Address: 36125 EAST END RD, INDEPENDENCE, WI 54747

License Status: REGULAR

Licensed/Certified/Registered 05/16/2008 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

This is Page 6 of 28 total pages. If printing this report ensure that your printer is set to print only the desired pages.

## **Provider Inspection Summary**

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

## **Facility Information**

Facility Name: GRAND AVENUE ASSISTED LIVING (0017201)

Address: 620 GRAND VIEW AVENUE, BLAIR, WI 54616

License Status: REGULAR

Licensed/Certified/Registered 08/01/2018 12:00:00AM

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

Survay	History
Survey	HISLOPY

Survey ID: 0145535 End Date: 02/07/2024 Type: OTHER Purpose: VERIFICATION VISIT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0143948 End Date: 07/11/2023 Type: OTHER Purpose: COMPLAINT/VV

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #P3BL12 Served 08/17/2023

		Compilance	
<u>Deficiencies Cited</u>	Subject Area	<u>Verified</u>	Corrected
83.38(1)(c)	LEISURE TIME ACTIVITIES	2/7/24	Yes
83.38(1)(g)	HEALTH MONITORING	2/7/24	Yes
83.45(3)	TOXIC SUBSTANCES	2/7/24	Yes

Compliance

## This is Page 7 of 28 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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Survey ID: 0141252 End Date: 10/18/2022 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #P3BL11 Served 11/04/2022

		Compliance	
Deficiencies Cited	Subject Area	Verified	Corrected
83.38(1)(c)	LEISURE TIME ACTIVITIES	7/11/23	No
83.45(3)	TOXIC SUBSTANCES	7/11/23	No
83.46(1)(c)	HEATING SYSTEM MAINTENANCE	7/11/23	Yes
83.47(3)	FIRE INSPECTION	7/11/23	Yes
83.48(3)(a)	FIRE DETECTION SYSTEMS INSPECTED	7/11/23	Yes
	ANNUALLY		
83.55(6)(b)	BATH AND TOILET AREAS: WATER	7/11/23	Yes
	TEMPERATURE		

#### **Enforcement History (GRAND AVENUE ASSISTED LIVING--0017201)**

Date: 08/16/2023 SOD #P3BL12 Appealed:

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

FORFEITURE---83.38(1)(c)

FORFEITURE---83.38(1)(g)

FORFEITURE---83.45(3)

Date: 11/04/2022 SOD #P3BL11 Appealed: No

Sanctions

ORDER TO COMPLY

## This is Page 8 of 28 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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Complaint History (GRAND AVENUE ASSISTED LIVING0017201)			
Date Complaint Received: 05/11/2023 Date Investigation Completed: 07/11/2023			
Subject Area(s) PROGRAM SERVICES	Result SUBSTANTIATED	SOD # P3BL12	
Date Complaint Received: 07/25/2022	Date Investigation Completed: 1	0/18/2022	
Subject Area(s) STAFF TRAINING AND PROFICIENCY	Result NOT SUBSTANTIATED	SOD#	

This is Page 9 of 28 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

Community Based Residential Facility--CLASS ANA (NONAMBULATORY)

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

#### **Facility Information**

**Facility Name: FAMILY CIRCLE (510123)** 

Address: 211 6TH AVE N PO BOX 187, STRUM, WI 54770

License Status: REGULAR

Licensed/Certified/Registered 10/15/1989 12:00:00AM

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

#### **Survey History**

Survey ID: 0146715 End Date: 06/13/2024 Type: ABBREVIATED 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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

## **Facility Information**

Facility Name: ROLLING MEADOWS OF STRUM (0017970)

Address: 208 ELM STREET, STRUM, WI 54770

License Status: REGULAR

Licensed/Certified/Registered 10/01/2021 12:00:00AM

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

#### **Survey History**

Survey ID: 0147566 End Date: 07/09/2024 Type: OTHER Purpose: COMPLAINT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #UWFF11 Served 09/12/2024

cj.	"O TITIT Deliver 07	, 12, 202 .		
			<u>Compliance</u>	
	Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
	83.14(2)(a)	LICENSEE ENSURES FACILITY COMPLIES		
		WITH LAWS		
	83.15(3)(a)	ADMINISTRATOR SHALL SUPERVISE DAILY		
		OPERATION		
	83.28(7)	ADVANCED DIRECTIVES		
	83.32(3)(h)	RIGHTS OF RESIDENTS: TO RECEIVE		
		MEDICATION		
	83.32(3)(i)	RIGHTS OF RESIDENTS: PROMPT AND		
		ADEQUATE TREATMENT		
	83.35(3)(a)	COMPREHENSIVE INDIVIDUALIZED SERVICE		
		PLAN		
	83.38(1)(g)	HEALTH MONITORING		

## This is Page 11 of 28 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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN
Bureau of Assisted Living

P.O. Box 7940 Madison WI 53707-7940

Survey ID: 0146046 End Date: 02/23/2024 Type: STANDARD Purpose: SURVEY/COMPLAINT/VV

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #ZY4715 Served 04/02/2024

, -			Compliance	
	Deficiencies Cited	Subject Area	Verified	Corrected
	83.12(2)(a)	CAREGIVER: INVESTIGATING ABUSE AND		
		NEGLECT		
	83.12(4)(c)	REPORTING INCIDENTS WITH SERIOUS		
		INJURY		
	83.14(2)(a)	LICENSEE ENSURES FACILITY COMPLIES		
		WITH LAWS		
	83.20(2)(a)-(d)	DEPARTMENT-APPROVED TRAINING COURSE		
	83.21(1)-(3)	ALL EMPLOYEE TRAINING		
	83.35(3)(a)	COMPREHENSIVE INDIVIDUALIZED SERVICE		
		PLAN		
	83.35(4)	RESIDENT SATISFACTION EVALUATION		
	83.38(1)(k)	TRANSPORTATION		
	83.40	OXYGEN STORAGE		
	83.47(2)(d)	FIRE DRILLS		

## This is Page 12 of 28 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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

Survey ID: 0144417 End Date: 07/28/2023 Type: OTHER Purpose: COMPLAINT/VV

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #ZY4714 Served 10/04/2023

		<u>Compliance</u>	
<u>Deficiencies Cited</u>	Subject Area	<u>Verified</u>	Corrected
83.12(2)(a)	CAREGIVER: INVESTIGATING ABUSE AND	2/23/24	No
	NEGLECT		
83.14(2)(a)	LICENSEE ENSURES FACILITY COMPLIES	2/23/24	No
	WITH LAWS		
83.14(2)(j)	NOT PERMIT A CONDITION OF SUBSTANTIAL	2/23/24	Yes
	RISK		
83.32(3)(h)	RIGHTS OF RESIDENTS: TO RECEIVE	2/23/24	Yes
	MEDICATION		
83.32(3)(n)	RIGHTS OF RESIDENTS: SAFE ENVIRONMENT	2/23/24	Yes
83.35(3)(a)	COMPREHENSIVE INDIVIDUALIZED SERVICE	2/23/24	No
	PLAN		
83.38(1)(a)	PERSONAL CARE	2/23/24	Yes

# This is Page 13 of 28 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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN
Bureau of Assisted Living

P.O. Box 7940 Madison WI 53707-7940

Survey ID: 0142836 End Date: 02/09/2023 Type: OTHER Purpose: COMPLAINT/VV

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #ZY4713 Served 04/20/2023

		Compliance	
Deficiencies Cited	Subject Area	Verified	Corrected
50.065(2)(bm)	OUT OF STATE BACKGROUND CHECKS	7/28/23	Yes
83.12(2)(a)	CAREGIVER: INVESTIGATING ABUSE AND	7/28/23	No
	NEGLECT		
83.12(5)(a)	NOTIFICATION: INCIDENT, INJURY, CHANGES	7/28/23	Yes
83.14(2)(a)	LICENSEE ENSURES FACILITY COMPLIES	7/28/23	No
	WITH LAWS		
83.32(3)(h)	RIGHTS OF RESIDENTS: TO RECEIVE	7/28/23	No
	MEDICATION		
83.32(3)(i)	RIGHTS OF RESIDENTS: PROMPT AND	7/28/23	Yes
	ADEQUATE TREATMENT		
83.55(6)(b)	BATH AND TOILET AREAS: WATER	7/28/23	Yes
	TEMPERATURE		

Survey ID: 0140962 End Date: 09/09/2022 Type: OTHER Purpose: COMPLAINT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #J0MI11 Served 10/07/2022

Deficiencies Cited<br/>83.32(3)(h)Subject Area<br/>RIGHTS OF RESIDENTS: TO RECEIVEVerified<br/>1/26/23Corrected<br/>Yes

Compliance

**MEDICATION** 

## This is Page 14 of 28 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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

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

STATE OF WISCONSIN

Survey ID: 0141243 End Date: 06/22/2022 Type: OTHER Purpose: COMPLAINT/VV

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #ZY4712 Served 11/03/2022

		Compliance	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
50.065(2)(bm)	OUT OF STATE BACKGROUND CHECKS	2/9/23	No
83.17(2)(a)	EMPLOYEES SCREENED FOR COMMUNICABLE	2/9/23	Yes
	DISEASE		
83.32(3)(h)	RIGHTS OF RESIDENTS: TO RECEIVE	2/9/23	No
	MEDICATION		
83.38(1)(g)	HEALTH MONITORING	2/9/23	Yes
83.45(1)(d)	HAZARDS	2/9/23	Yes
83.55(6)(b)	BATH AND TOILET AREAS: WATER	2/9/23	No
	TEMPERATURE		

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## **Provider Inspection Summary**

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

#### **Enforcement History (ROLLING MEADOWS OF STRUM--0017970)**

**Decision: PENDING** Date: 09/12/2024 SOD #UWFF11 Appealed:

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

FORFEITURE---83.14(2)(a)

FORFEITURE---83.28(7)

FORFEITURE---83.32(3)(h)

FORFEITURE---83.32(3)(i)

FORFEITURE---83.35(3)(a)

FORFEITURE---83.38(1)(g)

Date: 04/02/2024 SOD #ZY4715 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REOUIREMENT

ORDER TO COMPLY

FORFEITURE---83.12(2)(a)

FORFEITURE---83.12(4)(c)

FORFEITURE---83.14(2)(a)

FORFEITURE---83.20(2)(a)-(d)

FORFEITURE---83.21(1)-(3)

FORFEITURE---83.35(3)(a)

FORFEITURE---83.38(1)(k)

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## **Provider Inspection Summary**

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Date: 10/04/2023 SOD #ZY4714 Appealed:

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

ORDER TO COMPLY

FORFEITURE---83.12(2)(a)

FORFEITURE---83.14(2)(j)

FORFEITURE---83.32(3)(h)

FORFEITURE---83.32(3)(n)

FORFEITURE---83.38(1)(a)

Date: 04/19/2023 SOD #ZY4713 Appealed:

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

ORDER TO COMPLY

FORFEITURE---50.065(2)(bm)

FORFEITURE---83.12(2)(a)

FORFEITURE---83.12(5)(a)

FORFEITURE---83.14(2)(a)

FORFEITURE---83.32(3)(h)

FORFEITURE---83.32(3)(i)

Date: 11/03/2022 SOD #ZY4712 Appealed:

Sanctions

ORDER TO COMPLY

FORFEITURE---83.32(3)(h)

FORFEITURE---83.38(1)(g)

Date: 10/07/2022 SOD #J0MI11 Appealed: No

**Sanctions** 

ORDER TO COMPLY

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## **Provider Inspection Summary**

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Date: 04/13/2022

**SOD #ZY4711** 

Appealed:

Sanctions
ORDER TO COMPLY
FORFEITURE---83.32(3)(h)
FORFEITURE---83.32(3)(n)

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## **Provider Inspection Summary**

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

	Complaint History (ROLLING MEADOWS OF STRUM0017970)			
Date Complaint Received: 04/30/2024 Date Investigation Completed: 07/09/2024				
Subject Area(s) RESIDENT RIGHTS	Result NOT SUBSTANTIATED	SOD#		
Date Complaint Received: 04/15/2024	Date Complaint Received: 04/15/2024 Date Investigation Completed: 07/09/2024			
Subject Area(s) STAFF TRAINING AND PROFICIENCY	Result NOT SUBSTANTIATED	SOD #		
Date Complaint Received: 04/12/2024	Date Complaint Received: 04/12/2024 Date Investigation Completed: 07/09/2024			
Subject Area(s) STAFF TRAINING AND PROFICIENCY STAFF TRAINING AND PROFICIENCY	Result SUBSTANTIATED SUBSTANTIATED	SOD # UWFF11 UWFF11		
Date Complaint Received: 04/03/2024	Date Investigation Completed: 07/09	9/2024		
Subject Area(s) PROGRAM SERVICES	Result SUBSTANTIATED	SOD # UWFF11		
Date Complaint Received: 03/19/2024	Date Investigation Completed: 07/09	9/2024		
Subject Area(s) PROGRAM SERVICES	Result SUBSTANTIATED	SOD # UWFF11		
Date Complaint Received: 11/15/2023 Date Investigation Completed: 02/23/2024				
Subject Area(s) PROGRAM SERVICES	Result NOT SUBSTANTIATED	SOD #		
STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED	ZY4715		

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## **Provider Inspection Summary**

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Date Complaint Received: 05/24/2023 Date Investigation Completed: 07/28/2023

Subject Area(s)ResultSOD #PROGRAM SERVICESSUBSTANTIATEDZY4714

RESIDENT RIGHTS NOT SUBSTANTIATED

Date Complaint Received: 10/16/2022 Date Investigation Completed: 02/09/2023

Subject Area(s)ResultSOD #PROGRAM SERVICESSUBSTANTIATEDZY4713

PHYSICAL ENVIRONMENT/SAFETY NOT SUBSTANTIATED PROGRAM SERVICES NOT SUBSTANTIATED

Date Complaint Received: 08/16/2022 Date Investigation Completed: 09/09/2022

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED

Date Complaint Received: 08/01/2022 Date Investigation Completed: 09/09/2022

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED

Date Complaint Received: 07/29/2022 Date Investigation Completed: 09/09/2022

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED

Date Complaint Received: 07/05/2022 Date Investigation Completed: 09/09/2022

Subject Area(s)ResultSOD #PROGRAM SERVICESSUBSTANTIATEDJ0MI11

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STAFF TRAINING AND PROFICIENCY

PROGRAM SERVICES

## **Provider Inspection Summary**

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

Community Based Residential Facility--CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN

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

Date Complaint Received: 07/01/2022	Date Investigation Completed: 09/09/2022		
Subject Area(s)	Result	SOD#	
PROGRAM SERVICES	SUBSTANTIATED	J0MI11	
Date Complaint Received: 05/31/2022	Date Investigation Completed: 0	/22/2022	
Subject Area(s)	Result	<u>SOD #</u>	
ADMINISTRATION	NOT SUBSTANTIATED		
PHYSICAL ENVIRONMENT/SAFETY	NOT SUBSTANTIATED		
PROGRAM SERVICES	SUBSTANTIATED	ZY4712	
PHYSICAL ENVIRONMENT/SAFETY	NOT SUBSTANTIATED		
PROGRAM SERVICES	NOT SUBSTANTIATED		
Date Complaint Received: 05/05/2022	Date Investigation Completed: 0	/22/2022	
Subject Area(s)	Result	<u>SOD #</u>	
PROGRAM SERVICES	SUBSTANTIATED	ZY4712	
STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED	ZY4712	
Date Complaint Received: 04/18/2022	Date Investigation Completed: 0	/22/2022	
Subject Area(s)	Result	SOD#	
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED		
Date Complaint Received: 02/12/2022	Date Investigation Completed: 06/22/2022		
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
PROGRAM SERVICES	NOT SUBSTANTIATED		
PHYSICAL ENVIRONMENT/SAFETY	SUBSTANTIATED	ZY4712	
PROGRAM SERVICES	SUBSTANTIATED	ZY4712	

ZY4712

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**SUBSTANTIATED** 

NOT SUBSTANTIATED

## **Provider Inspection Summary**

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

Community Based Residential Facility--CLASS CS (SEMIAMBULATORY)

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

STATE OF WISCONSIN

#### **Facility Information**

**Facility Name: FARNAM COMMUNITY LIVING CENTER (510103)** 

Address: 18425 DODGE ST, WHITEHALL, WI 54773

License Status: REGULAR

Licensed/Certified/Registered 04/24/1980 12:00:00AM

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

## **Survey History**

Survey ID: 0148222 End Date: 12/04/2024 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

#### **Complaint History (FARNAM COMMUNITY LIVING CENTER--510103)**

Date Complaint Received: 07/31/2024 Date Investigation Completed: 12/04/2024

Subject Area(s) Result SOD #

RESIDENT RIGHTS NOT SUBSTANTIATED

## This is Page 22 of 28 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

Community Based Residential Facility--CLASS CS (SEMIAMBULATORY)

#### **Facility Information**

Facility Name: WILLOW BROOK COMMUNITY BASED RESIDENTIAL FACILITY (0017987)

Address: N36655 COUNTY ROAD QQQ, WHITEHALL, WI 54773

License Status: REGULAR

Licensed/Certified/Registered 07/29/2020 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

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## **Provider Inspection Summary**

STATE OF WISCONSIN
Bureau of Assisted Living

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

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

Community Based Residential Facility--CLASS CS (SEMIAMBULATORY)

#### **Facility Information**

Facility Name: WILLOW RIDGE COMMUNITY BASED RESIDENTIAL FACILITY (0017986)

Address: N36585 COUNTY ROAD QQQ, WHITEHALL, WI 54773

License Status: REGULAR

Licensed/Certified/Registered 12/30/2020 12:00:00AM

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

#### **Survey History**

Survey ID: 0135486 End Date: 12/30/2022 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

Residential Care Apartment Complex (CERTIFIED)

## **Facility Information**

Facility Name: CLOVER WAY RCAC (0012483)

Address: 36125 E END RD, INDEPENDENCE, WI 54747

License Status: REGULAR

Licensed/Certified/Registered 02/01/2009 12:00:00AM

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

#### **Survey History**

Survey ID: 0139001 End Date: 03/11/2022 Type: OTHER Purpose: COMPLAINT

**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

Residential Care Apartment Complex (CERTIFIED)

## **Facility Information**

Facility Name: Dove Healthcare Osseo Assisted Living (0020074)

Address: 51017 Ridgeview Rd, Osseo, WI 54758

License Status: REGULAR

Licensed/Certified/Registered 11/20/2024 12:00:00AM

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

#### **Survey History**

Survey ID: 0148178 End Date: 11/30/2024 Type: INITIAL Purpose: CHOW--DESK REVIEW

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

Residential Care Apartment Complex (CERTIFIED)

## **Facility Information**

**Facility Name: COUNTRY RIDGE (0010272)** 

Address: 13197 CHURCH STREET, PIGEON FALLS, WI 54760

License Status: REGULAR

Licensed/Certified/Registered 01/03/2002 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

Residential Care Apartment Complex (CERTIFIED)

## **Facility Information**

**Facility Name: SUNRISE MANOR (0010273)** 

Address: 36024 PARK STREET, WHITEHALL, WI 54773

License Status: REGULAR

Licensed/Certified/Registered 11/01/2002 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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