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

Winnebago

<u>Notes</u>

This report includes Provider Inspection Summaries (Facility Profiles) for Adult Family Homes in Winnebago County. The report is a PDF (Adobe Acrobat) document and includes a total of 52.00 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.

Adult Family Home

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

Facility Information

Facility Name: Clarity Care 5th (0019523)

Address: 519 5th St., Menasha, WI 54952

License Status: REGULAR

Licensed/Certified/Registered 04/27/2023 12:00:00AM

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

This is Page 2 of 52 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Adult Family Home

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

Facility Information

Facility Name: ROBINSON AFH (0015775)

Address: 1077 HAROLD DR, MENASHA, WI 54952

License Status: REGULAR

Licensed/Certified/Registered 09/08/2015 12:00:00AM

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

Survey History
Survey ID: 0139744 End Date: 06/01/2022 Type: ABBREVIATED Purpose: SURVEY
Results: NO STATEMENT OF DEFICIENCY ISSUED

This is Page 3 of 52 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Adult Family Home

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

Facility Information

Facility Name: STEAD DRIVE (0015593)

Address: 1350 STEAD DR, MENASHA, WI 54952

License Status: REGULAR

Licensed/Certified/Registered 04/28/2015 12:00:00AM

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

 Survey History

 Survey ID: 0138942
 End Date: 03/07/2022
 Type: STANDARD
 Purpose: SURVEY/COMPLAINT

 Results: NO STATEMENT OF DEFICIENCY ISSUED
 Image: Survey History

This is Page 4 of 52 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 Adult Family Home Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

Facility Information

Facility Name: BREWER HOUSE (0011611)

Address: 165 PLUMMER CT, NEENAH, WI 54956

License Status: REGULAR

Licensed/Certified/Registered 09/12/2006 12:00:00AM

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

	Survey History				
Survey ID: 0143203	End Date: 05/24/2023	Type: OTHER	Purpose: COMPLAINT		
Results: NO STATEME	Results: NO STATEMENT OF DEFICIENCY ISSUED				
Survey ID: 0141310	End Date: 11/09/2022	Type: OTHER	Purpose: COMPLAINT		
Results: NO STATEME	Results: NO STATEMENT OF DEFICIENCY ISSUED				
Survey ID: 0139295	End Date: 04/19/2022	Type: ABBREVIA	ATED Purpose: SURVEY		
Develop NO STATEME	NT OF DEFICIENCY ISSU	FD			

Results: NO STATEMENT OF DEFICIENCY ISSUED

	Complaint History (BREWER HOUSE0011611)				
Date Complaint Received: 05/16/2023	Date Investigation Completed: 05/	24/2023			
<u>Subject Area(s)</u> RESIDENT RIGHTS	<u>Result</u> NOT SUBSTANTIATED	<u>SOD #</u>			
Date Complaint Received: 10/24/2022	Date Investigation Completed: 11/	09/2022			
<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 Adult Family Home Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

Facility Information

Facility Name: BUCKS HOUSE (0016861)

Address: 600 E CECIL ST, NEENAH, WI 54956

License Status: REGULAR

Licensed/Certified/Registered 10/17/2017 12:00:00AM

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

Survey History
Survey ID: 0148157 End Date: 11/25/2024 Type: ABBREVIATED Purpose: SURVEY
Results: NO STATEMENT OF DEFICIENCY ISSUED

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Adult Family Home

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

Facility Information

Facility Name: DODGER HOUSE (0015348)

Address: 1589 POND VIEW DR, NEENAH, WI 54956

License Status: REGULAR

Licensed/Certified/Registered 11/13/2014 12:00:00AM

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

 Survey History

 Survey ID: 0148158
 End Date: 11/25/2024
 Type: ABBREVIATED
 Purpose: SURVEY

 Results:
 NO STATEMENT OF DEFICIENCY ISSUED
 Purpose: SURVEY

This is Page 7 of 52 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Adult Family Home

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

Facility Information

Facility Name: Finch House (0020434)

Address: 123 Woodhaven Ln, Neenah, WI 54956

License Status: REGULAR

Licensed/Certified/Registered 09/16/2024 12:00:00AM

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

 Survey ID: 0147693
 End Date: 09/24/2024
 Type: INITIAL
 Purpose: SURVEY

 Results:
 LICENSE/CERT/REGISTRATION ISSUED

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Adult Family Home

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

Facility Information

Survey History

Facility Name: LIFE SPRING HOME LLC (0020561)

Address: 141 W BELL STREET, NEENAH, WI 54956

License Status: REGULAR

Licensed/Certified/Registered 09/26/2024 12:00:00AM

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

Survey ID: 0147681 End Date: 09/26/2024 Type: INITIAL Purpose: SURVEY Results: LICENSE/CERT/REGISTRATION ISSUED

This is Page 9 of 52 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Adult Family Home

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

Facility Information

Facility Name: PHOENIX HOUSE (0015349)

Address: 1591 POND VIEW DR, NEENAH, WI 54956

License Status: REGULAR

Licensed/Certified/Registered 11/13/2014 12:00:00AM

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

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

Facility Information

Facility Name: SHARK HOUSE (0015971)

Address: 321 BELLIN ST, NEENAH, WI 54956

License Status: REGULAR

Licensed/Certified/Registered 03/16/2016 12:00:00AM

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

 Survey History

 Survey ID: 0140854
 End Date: 09/22/2022
 Type: ABBREVIATED
 Purpose: SURVEY

 Results:
 LICENSE/CERT/REGISTRATION ISSUED
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This is Page 11 of 52 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 Adult Family Home Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

Facility Information

Facility Name: WILSON HOUSE (0014608)

Address: 404 DIEKHOFF, NEENAH, WI 54956

License Status: REGULAR

Licensed/Certified/Registered 05/15/2013 12:00:00AM

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

 Survey History

 Survey ID: 0141095 End Date: 10/20/2022 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT/SELF REPORT

 Results: NO STATEMENT OF DEFICIENCY ISSUED

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Adult Family Home

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

Facility Information

Facility Name: AMERICAN QUALITY CARE LLC (0020318)

Address: 1310 Western St, Oshkosh, WI 54901

License Status: REGULAR

Licensed/Certified/Registered 09/19/2024 12:00:00AM

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

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Adult Family Home

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

Facility Information

Facility Name: Casa Cason LLC Wright St 1 (0020517)

Address: 929 Wright St, Oshkosh, WI 54901

License Status: REGULAR

Licensed/Certified/Registered 01/08/2025 12:00:00AM

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

Survey History
Survey ID: 0148497 End Date: 01/08/2025 Type: INITIAL Purpose: SURVEY
Results: LICENSE/CERT/REGISTRATION ISSUED

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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: Casa Cason (0019820)

Address: 411 Ohio St, Oshkosh, WI 54902

License Status: REGULAR

Licensed/Certified/Registered 03/15/2024 12:00:00AM

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

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Adult Family Home

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

Facility Information

Facility Name: Clarity Care Cedar (0019906)

Address: 1707 Beech St, Oshkosh, WI 54901

License Status: REGULAR

Licensed/Certified/Registered 04/08/2024 12:00:00AM

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

Survey History
Survey ID: 0146169 End Date: 04/08/2024 Type: INITIAL Purpose: SURVEY
Results: LICENSE/CERT/REGISTRATION ISSUED

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Adult Family Home

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

Facility Information

Facility Name: CLARITY CARE INC GRAND (0018720)

Address: 524 GRAND ST, OSHKOSH, WI 54901

License Status: REGULAR

Licensed/Certified/Registered 12/14/2021 12:00:00AM

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

Survey History

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

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Adult Family Home

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

Facility Information

Facility Name: CLARITY CARE JACKSON HEIGHTS HOME (490032)

Address: 475 OLSON AVE, OSHKOSH, WI 54901

License Status: REGULAR

Licensed/Certified/Registered 03/01/1988 12:00:00AM

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

 Survey History

 Survey ID: 0141449
 End Date: 11/29/2022
 Type: ABBREVIATED
 Purpose: SURVEY/COMPLAINT

 Results:
 NO STATEMENT OF DEFICIENCY ISSUED
 Furpose: SURVEY/COMPLAINT

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Adult Family Home

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

Complaint History (CLARITY CARE JACKSON HEIGHTS HOME490032)				
Date Complaint Received: 03/24/2022Date Investigation Completed: 11/29/2022				
Subject Area(s)	Result	<u>SOD #</u>		
RESIDENT RIGHTS	NOT SUBSTANTIATED			
Date Complaint Received: 02/16/2022Date Investigation Completed: 11/29/2022				
Subject Area(s)	Result	<u>SOD #</u>		
PROGRAM SERVICES	NOT SUBSTANTIATED			
RESIDENT RIGHTS	NOT SUBSTANTIATED			
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED			
Date Complaint Received: 02/10/2022	Date Investigation Completed: 1	1/29/2022		
Subject Area(s)	<u>Result</u>	<u>SOD #</u>		
PROGRAM SERVICES	NOT SUBSTANTIATED			
RESIDENT RIGHTS	NOT SUBSTANTIATED			
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED			

This is Page 19 of 52 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 Adult Family Home STATE OF WISCONSIN

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

Facility Information

Survey History

Facility Name: Clarity Care Nevada (0019231)

Address: 619 E. Nevada Ave., Oshkosh, WI 54901

License Status: REGULAR

Licensed/Certified/Registered 09/29/2022 12:00:00AM

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

Survey ID: 0140915 End Date: 09/29/2022 Type: INITIAL Purpose: SURVEY
Results: LICENSE/CERT/REGISTRATION ISSUED

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Adult Family Home

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

Facility Information

Facility Name: CLARITY CARE VINLAND II HOUSE (490034)

Address: 2776A VINLAND RD, OSHKOSH, WI 54901

License Status: REGULAR

Licensed/Certified/Registered 04/01/1980 12:00:00AM

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

 Survey History

 Survey ID: 0142031
 End Date: 02/02/2023
 Type: ABBREVIATED
 Purpose: SURVEY

 Results:
 NO STATEMENT OF DEFICIENCY ISSUED

This is Page 21 of 52 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Adult Family Home

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

Facility	Information
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Facility Name: CONNIE HOME LLC 2 (0018206)

Address: 1128 HIGH AVE, OSHKOSH, WI 54901

License Status: REGULAR

Licensed/Certified/Registered 09/21/2020 12:00:00AM

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

	Survey History					
Survey ID: 0148029	End Date: 09/09/2024	Type: OTHER	Purpose: COMPLAINT			
Results: ENFORCEMEN	NT ACTION					
Statement of Deficiency:	#1HC211 Served 11/	/06/2024		Compliance		
	Deficiencies Cited 88.05(3)(a)	<u>Subject Area</u> HOME ENVIRONMENT	r	Verified	Corrected	
	88.06(3)(f)	REVIEW OF ISP	L			
	88.07(3)(c)	MEDICATION ASSISTA	NCE			
	88.07(3)(d)	MEDICATION- WRITTE	EN ORDER			
Survey ID: 0144465	End Date: 08/16/2023	Type: STANDARD	Purpose: SURVEY/COM	MPLAINT		
Results: STATEMENT C	OF DEFICIENCY ISSUEI)				
Statement of Deficiency:	#WUOD11 Served 10	/09/2023				
	Deficiencies Cited 88.05(4)(b)2	<u>Subject Area</u> SMOKE DETECTORS-T MAINTENANCE	'ESTING AND	Compliance Verified 11/23/23	<u>Corrected</u> Yes	

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End Date: 05/24/2022

Survey ID: 0139718

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

Adult Family Home

Purpose: COMPLAINT

Survey ID: 0157718	Enu Date. 03/24/2022	i i i i i i i i i i i i i i i i i i i	urpose. Comin L'Anvi		
Results: STATEMENT C	OF DEFICIENCY ISSUE	D			
Statement of Deficiency:	#EFNI11 Served 06	5/01/2022			
	Deficiencies Cited 88.04(5)(a)	<u>Subject Area</u> TRAINING-15 HOURS WIT	THIN 6 MONTHS	<u>Compliance</u> <u>Verified</u> 7/16/22	Corrected
		Enforcement Histor	ry (CONNIE HOME LLC 20018	206)	
Date: 11/06/2024	SOD #1HC211	Appealed: No			
Sanctions ORDER TO COMPLY					
		Complaint History	y (CONNIE HOME LLC 200182	06)	
Date Complaint Received	d: 05/02/2024	Date Investigation Con	npleted: 09/09/2024		
<u>Subject Area(s)</u> PROGRAM SERVICES RESIDENT RIGHTS STAFF TRAINING AND	PROFICIENCY	<u>Result</u> NOT SUBSTANTIATEI NOT SUBSTANTIATEI NOT SUBSTANTIATEI	D		
Date Complaint Received	d: 04/13/2023	Date Investigation Con	npleted: 08/16/2023		
<u>Subject Area(s)</u> ADMINISTRATION PHYSICAL ENVIRONM PROGRAM SERVICES STAFF TRAINING AND		<u>Result</u> NOT SUBSTANTIATE NOT SUBSTANTIATE NOT SUBSTANTIATE NOT SUBSTANTIATE	D D		

This is Page 23 of 52 total pages. If printing this report ensure that your printer is set to print only the desired pages.

Type: OTHER

Adult Family Home

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

Facility Information

Facility Name: CONNIE HOME LLC (0017165)

Address: 1312 CONGRESS, OSHKOSH, WI 54901

License Status: REGULAR

Licensed/Certified/Registered 07/27/2018 12:00:00AM

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

Survey History						
Survey ID: 0148513	End Date: 01/15/2025	Type: STANDARD	Purpose: SURVEY/VV			
Results: NO STATEMEN	NT OF DEFICIENCY ISS	SUED				
Survey ID: 0144971	End Date: 10/10/2023	Type: OTHER	Purpose: COMPLAINT			
Results: ENFORCEMEN	NT ACTION					
Statement of Deficiency:	#5EUJ11 Served 12	/05/2023				
	Deficiencies Cited 88.05(3)(a) 88.05(3)(b) 88.07(2)(b)1 88.07(2)(b)5	<u>Subject Area</u> HOME ENVIRONMENT FREE OF HAZARDS SUPERVISNG & ASSIST MONITORING HEALTH	TING WITH ADLS	<u>Compliance</u> <u>Verified</u> 1/14/25 1/14/25 1/14/25 1/14/25	<u>Corrected</u> Yes Yes Yes Yes	

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Provider Inspection Summary

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

Adult Family Home

Madison WI 53707-7940

Survey ID: 0143323 End Date: 04/27/2023 **Type: STANDARD** **Purpose: SURVEY/COMPLAINT**

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #47ZK11 Served 06/13/2023

		Compliance	
Deficiencies Cited	Subject Area	Verified	Corrected
88.04(5)(a)	TRAINING-15 HOURS WITHIN 6 MONTHS	7/28/23	Yes
88.05(4)(b)1	FIRE SAFETY-SMOKE DETECTORS	7/28/23	Yes
88.05(4)(d)2.c	SEMI-ANNUAL FIRE DRILLS	7/28/23	Yes

Survey ID: 0141055 **Type: OTHER Purpose: COMPLAINT** End Date: 10/17/2022

Results: NO STATEMENT OF DEFICIENCY ISSUED

Enforcement History (CONNIE HOME LLC0017165)				
Date: 12/05/2023	SOD #5EUJ11	Appealed: No		
Sanctions				
ORDER TO COMPLY				

This is Page 25 of 52 total pages. If printing this report ensure that your printer is set to print only the desired pages.

STATE OF WISCONSIN

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

	Complaint History (CONN	E HOME LLC0017165)		
Date Complaint Received: 06/30/2023	Date Investigation Completed:	0/10/2023		
Subject Area(s)	Result	<u>SOD #</u>		
ADMINISTRATION	SUBSTANTIATED	5EUJ11		
PHYSICAL ENVIRONMENT/SAFETY	SUBSTANTIATED	5EUJ11		
PROGRAM SERVICES	SUBSTANTIATED	5EUJ11		
STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED	5EUJ11		
Date Complaint Received: 04/20/2023	Date Investigation Completed:	Date Investigation Completed: 04/27/2023		
Subject Area(s)	Result	SOD #		
PROGRAM SERVICES	NOT SUBSTANTIATED			
Date Complaint Received: 06/27/2022	Date Investigation Completed:	4/27/2023		
Subject Area(s)	Result	<u>SOD #</u>		
ADMINISTRATION	SUBSTANTIATED	47ZK11		
PHYSICAL ENVIRONMENT/SAFETY	SUBSTANTIATED	47ZK11		
PROGRAM SERVICES	SUBSTANTIATED	47ZK11		
STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED	47ZK11		

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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

Facility Information

Facility Name: CONNIE HOME LLC (0017734)

Address: 802 CEAPE AVE, OSHKOSH, WI 54901

License Status: REGULAR

Licensed/Certified/Registered 06/26/2019 12:00:00AM

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

Survey History						
Survey ID: 0144247	End Date: 09/13/2023	Type: OTHER	Purpose: VERIFICATION	VISIT		
Results: NO STATEME	NT OF DEFICIENCY ISS	UED				
Survey ID: 0143324	End Date: 04/18/2023	Type: STANDARD	Purpose: SURVEY/CO	MPLAINT		
Results: ENFORCEME	NT ACTION					
Statement of Deficiency	: #0C3L11 Served 06/	/13/2023				
				Compliance		
	Deficiencies Cited	Subject Area		Verified	Corrected	
	50.065(2)(bm)	OUT OF STATE BACKO	GROUND CHECKS	9/13/23	Yes	
	88.03(5)(e)1	SIGNIFICANT CHANG	E TO THE RESIDENT	9/13/23	Yes	
	88.04(2)(g)1	HEALTH SCREENING I	FOR STAFF	9/13/23	Yes	
	88.04(5)(a)	TRAINING-15 HOURS	WITHIN 6 MONTHS	9/13/23	Yes	
	88.04(5)(b)	TRAINING-8 HOURS A	NNUALLY	9/13/23	Yes	
	88.05(3)(b)	FREE OF HAZARDS		9/13/23	Yes	
	88.05(3)(e)2.b	INSPECTIONS-GAS FU	IRNACE	9/13/23	Yes	
	88.05(4)(b)1	FIRE SAFETY-SMOKE	DETECTORS	9/13/23	Yes	
	88.07(2)(a)	SERVICES		9/13/23	Yes	
	88.10(3)(1)	SAFE PHYSICAL ENVI	RONMENT	9/13/23	Yes	

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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

Adult Family Home

Survey ID: 0141542	End Date: 10/19/2022	Type: OTHER	Purpose: COMPLAINT
Survey ID. 0141342	Enu Date. 10/13/2022	Type. OTHER	I ui posc. COMI LA

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #GW1611 Served 12/08/2022

	Deficiencies Cited 88.06(3)(a) 88.07(3)(e)1	<u>Subject Area</u> INDIVIDUAL SERVICE F MEDICATION- RECORD		<u>Compliance</u> <u>Verified</u> 1/22/23 1/22/23	Corrected
Survey ID: 0139715	End Date: 05/24/2022	Type: OTHER	Purpose: COMPLAINT		
Results: STATEMENT (OF DEFICIENCY ISSUE	D			
Statement of Deficiency:	#D7PH11 Served 06	/01/2022			
	Deficiencies Cited 88.04(5)(a)	<u>Subject Area</u> TRAINING-15 HOURS W	ITHIN 6 MONTHS	<u>Compliance</u> <u>Verified</u> 7/16/22	Corrected
		Enforcement His	tory (CONNIE HOME LLC001	7734)	
		Enforcement Ins	tory (CONNE HOME ELC001	(1154)	
Date: 06/13/2023	SOD #0C3L11	Appealed: No			
Date: 06/13/2023 Sanctions ORDER TO COMPLY	SOD #0C3L11				
Sanctions	SOD #0C3L11	Appealed: No	ory (CONNIE HOME LLC001		
Sanctions		Appealed: No Complaint Hist	• `		

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Adult Family Home

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

Facility Information

Facility Name: CONNIE HOME LLC (0018205)

Address: 1308 NEW YORK AVE, OSHKOSH, WI 54901

License Status: REGULAR

Licensed/Certified/Registered 09/21/2020 12:00:00AM

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

Survey History						
Survey ID: 0145053	End Date: 12/13/2023	Type: OTHER	Purpose: VERIFICATION VISIT			
Results: NO STATEMENT OF DEFICIENCY ISSUED						
Survey ID: 0144332	End Date: 08/30/2023	Type: OTHER	Purpose: COMPLAINT			
Results: ENFORCEMEN	NT ACTION					
Statement of Deficiency:	#OQ8J11 Served 09	/26/2023				
				Compliance	C 1	
	Deficiencies Cited	Subject Area MEDICATION- RECOR	DVEEDING	<u>Verified</u> 12/13/23	<u>Corrected</u> Yes	
	88.07(3)(e)1 88.10(3)(q)	MEDICATION- RECORD	D KEEPING	12/13/23	Yes	
Survey ID: 0143642	End Date: 07/14/2023	Type: OTHER	Purpose: COMPLAINT/VV			
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

Survey ID: 0140080 **Type: STANDARD** Purpose: SURVEY/COMPLAINT/SELF REPORT End Date: 05/24/2022 **Results:** ENFORCEMENT ACTION Statement of Deficiency: #QWP611 Served 07/08/2022 Compliance Verified **Deficiencies** Cited Subject Area Corrected 88.04(2)(g)1 HEALTH SCREENING FOR STAFF 7/14/23 Yes 88.04(5)(a) **TRAINING-15 HOURS WITHIN 6 MONTHS** 7/14/23 Yes 7/14/23 Yes 88.05(4)(d)2.c SEMI-ANNUAL FIRE DRILLS 88.06(2)(a) ADMISSION-HEALTH EXAM 7/14/23 Yes Yes 88.06(2)(b) SERVICE AGREEMENT EXCEPT RESPITE 7/14/23 88.06(3)(a) INDIVIDUAL SERVICE PLAN & ASSESSMENT 7/14/23 Yes **Enforcement History (CONNIE HOME LLC--0018205)** Date: 09/26/2023 **SOD #OO8J11** Appealed: No Sanctions COMPLY WITH DEPARTMENT PLAN OF CORRECTION ORDER TO COMPLY Date: 07/08/2022 SOD #QWP611 Appealed: No Sanctions ORDER TO COMPLY

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STATE OF WISCONSIN

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

Complaint History (CONNIE HOME LLC0018205)			
Date Complaint Received: 08/23/2023	Date Investigation Completed:	08/30/2023	
Subject Area(s)	Result	SOD #	
ADMINISTRATION	SUBSTANTIATED	OQ8J11	
PROGRAM SERVICES	SUBSTANTIATED	OQ8J11	
RESIDENT RIGHTS	SUBSTANTIATED	OQ8J11	
Date Complaint Received: 04/13/2023	Date Investigation Completed:	07/14/2023	
Subject Area(s)	<u>Result</u>	<u>SOD #</u>	
ADMINISTRATION	NOT SUBSTANTIATED		
PHYSICAL ENVIRONMENT/SAFETY	NOT SUBSTANTIATED		
PROGRAM SERVICES	NOT SUBSTANTIATED		
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED		

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Adult Family Home

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

Facility Information

Facility Name: CONNIE HOME LLC (0019060)

Address: 2008 OREGON STREET, OSHKOSH, WI 54902

License Status: REGULAR

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

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

Survey History						
Survey ID: 0144440	End Date: 08/16/2023	Type: STANDARD	Purpose: SURVEY/COM	PLAINT		
Results: STATEMENT (OF DEFICIENCY ISSUEI)				
Statement of Deficiency:	#J48C11 Served 10	/04/2023				
	Deficiencies Cited 88.05(4)(b)2	<u>Subject Area</u> SMOKE DETECTORS-TES MAINTENANCE	TING AND	Compliance <u>Verified</u> 11/18/23	Corrected Yes	
Survey ID: 0140948	End Date: 09/22/2022	Type: INITIAL	Purpose: SURVEY			
Results: LICENSE/CER	T/REGISTRATION ISSU	ED				
		Complaint Histo	ry (CONNIE HOME LLC00190	060)		
Date Complaint Receive	d: 04/13/2023	Date Investigation Co	mpleted: 08/16/2023			
		Result	SOD #			

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Adult Family Home

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

Facility Information

Facility Name: DELAWARE (0014122)

Address: 1725 DELAWARE ST, OSHKOSH, WI 54902

License Status: REGULAR

Licensed/Certified/Registered 05/16/2012 12:00:00AM

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

Survey History							
Survey ID: 0148405	End Date: 10/01/2024	Type: ABBREVIATED	Purpose: SURVEY/COM	MPLAINT			
Results: ENFORCEME	ENT ACTION						
Statement of Deficiency	v: #821H11 Served 12	/27/2024					
				Compliance			
	Deficiencies Cited	Subject Area		Verified	Corrected		
	88.05(3)(b)	FREE OF HAZARDS		2/25/25	Yes		
	88.06(3)(f)	REVIEW OF ISP		2/25/25	Yes		
	88.07(2)(b)5	MONITORING HEALTH		2/25/25	Yes		
	88.07(4)(c)	FOOD PREPARED AND STORE WAY	ED SANITARY	2/25/25	Yes		
	88.09(1)(b)	RESIDENT RECORDS-CONFIL	DENTIALITY	2/25/25	Yes		
Enforcement History (DELAWARE0014122)							
Date: 12/27/2024	SOD #821H11	Appealed: No					
Sanctions							
ORDER TO COMPLY							

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STATE OF WISCONSIN

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

Complaint History (DELAWARE0014122)				
Date Complaint Received: 07/11/2024	Date Investigation Completed:	10/01/2024		
Subject Area(s)	Result	<u>SOD #</u>		
ADMINISTRATION	SUBSTANTIATED	821H11		
PROGRAM SERVICES	SUBSTANTIATED	821H11		
STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED	821H11		

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Adult Family Home

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

Facility Information

Facility Name: GEORGIA HOUSE (0014541)

Address: 731 W SOUTH PARK AVE, OSHKOSH, WI 54902

License Status: REGULAR

Licensed/Certified/Registered 04/01/2013 12:00:00AM

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

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Adult Family Home

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

Facility Information

Facility Name: KARENS ADULT FAMILY HOME & RESPITE CARE (0014109)

Address: 807 E NEVADA AVE, OSHKOSH, WI 54901

License Status: REGULAR

Licensed/Certified/Registered 06/26/2012 12:00:00AM

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

Survey History
Survey ID: 0147741 End Date: 10/02/2024 Type: ABBREVIATED Purpose: SURVEY
Results: NO STATEMENT OF DEFICIENCY ISSUED

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Adult Family Home

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

Facility Information

Facility Name: MAGI CENTRAL (0017975)

Address: 722 CENTRAL STREET, OSHKOSH, WI 54901

License Status: CLOSED

Licensed/Certified/Registered 03/06/2020 12:00:00AM

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

Survey History				
Survey ID: 0139433	End Date: 04/12/2022	Type: OTHER	Purpose: DESK REVIEW	
Results: NO STATEME	NT OF DEFICIENCY ISSUE	ED		
Survey ID: 0138571	End Date: 01/31/2022	Type: STANDARD	Purpose: SURVEY/COMPLAINT	

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Adult Family Home

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

Facility Information

Facility Name: MAGI SOUTH PARK AFH (0018160)

Address: 1396 W SOUTH PARK AVENUE, OSHKOSH, WI 54902

License Status: CLOSED

Licensed/Certified/Registered 08/03/2020 12:00:00AM

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

ad Date: 07/19/2023 DF DEFICIENCY ISSU ad Date: 11/02/2022 CTION	• •	Purpose: VERIFICATION Purpose: SURVEY/CO			
nd Date: 11/02/2022		Purpose: SURVEY/CO	MPLAINT		
	Type: STANDARD	Purpose: SURVEY/CO	MPLAINT		
CTION					
0WQ11 Served 02/2	22/2023				
			<u>Compliance</u>		
ficiencies Cited	Subject Area		Verified	Corrected	
.03(3)(b)	CRIMINAL RECORDS CH	ECK	7/19/23	Yes	
.04(2)(g)1	HEALTH SCREENING FOI	R STAFF	7/19/23	Yes	
.05(3)(a)	HOME ENVIRONMENT		7/19/23	Yes	
.05(3)(n)1	BED-CLEAN, GOOD CON	DITION, PROPER SIZE	7/19/23	Yes	
.05(4)(d)2.b	FIRE EVACUATION ANNU	JAL EVALUATION	7/19/23	Yes	
	NUTRITION		7/19/23	Yes	
	<u>ficiencies Cited</u> 03(3)(b) 04(2)(g)1 05(3)(a) 05(3)(n)1 05(4)(d)2.b	03(3)(b)CRIMINAL RECORDS CHI04(2)(g)1HEALTH SCREENING FOI05(3)(a)HOME ENVIRONMENT05(3)(n)1BED-CLEAN, GOOD CON05(4)(d)2.bFIRE EVACUATION ANNU07(4)(a)NUTRITION	ficiencies CitedSubject Area03(3)(b)CRIMINAL RECORDS CHECK04(2)(g)1HEALTH SCREENING FOR STAFF05(3)(a)HOME ENVIRONMENT05(3)(n)1BED-CLEAN, GOOD CONDITION, PROPER SIZE05(4)(d)2.bFIRE EVACUATION ANNUAL EVALUATION07(4)(a)NUTRITION	ficiencies CitedSubject AreaCompliance03(3)(b)CRIMINAL RECORDS CHECK7/19/2304(2)(g)1HEALTH SCREENING FOR STAFF7/19/2305(3)(a)HOME ENVIRONMENT7/19/2305(3)(n)1BED-CLEAN, GOOD CONDITION, PROPER SIZE7/19/2305(4)(d)2.bFIRE EVACUATION ANNUAL EVALUATION7/19/2307(4)(a)NUTRITION7/19/23	ficiencies CitedSubject AreaCorrected03(3)(b)CRIMINAL RECORDS CHECK7/19/23Yes04(2)(g)1HEALTH SCREENING FOR STAFF7/19/23Yes05(3)(a)HOME ENVIRONMENT7/19/23Yes05(3)(n)1BED-CLEAN, GOOD CONDITION, PROPER SIZE7/19/23Yes05(4)(d)2.bFIRE EVACUATION ANNUAL EVALUATION7/19/23Yes07(4)(a)NUTRITION7/19/23Yes

Survey ID: 0139432 End Date: 04/12/2022 Type: OTHER Purpose: DESK REVIEW

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Adult Family Home

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

Enforcement History (MAGI SOUTH PARK AFH0018160)						
Date: 02/22/2023	SOD #L0WQ11	Appealed: No				
Sanctions	Sanctions					
COMPLY WITH DEPARTMENT PLAN OF CORRECTION ORDER TO COMPLY						
Complaint History (MAGI SOUTH PARK AFH0018160)						
Date Complaint Receiv	ved: 02/28/2022	Date Investigation Completed	,			
Date Complaint Receiv	ved: 02/28/2022		,			
*	zed: 02/28/2022	Date Investigation Completed	11/02/2022			

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Adult Family Home

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

Facility Information

Facility Name: MINNESOTA HOUSE (0014599)

Address: 1111 MINNESOTA ST, OSHKOSH, WI 54902

License Status: REGULAR

Licensed/Certified/Registered 05/15/2013 12:00:00AM

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

Survey History					
Survey ID: 0148457	End Date: 11/04/2024	Type: ABBREVIATED	Purpose: SURVEY		
Results: STATEMENT OF DEFICIENCY ISSUED					
Statement of Deficiency: #98VH11 Served 01/08/2025					
				Compliance_	
	Deficiencies Cited	Subject Area		Verified	Corrected
	88.05(3)(a)	HOME ENVIRONMENT		2/22/25	Yes

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Adult Family Home

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

Facility Information

Facility Name: REICHOW (0014125)

Address: 407 REICHOW ST, OSHKOSH, WI 54902

License Status: REGULAR

Licensed/Certified/Registered 05/16/2012 12:00:00AM

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

 Survey History

 Survey ID: 0148630
 End Date: 01/22/2025
 Type: ABBREVIATED
 Purpose: SURVEY

 Results:
 NO STATEMENT OF DEFICIENCY ISSUED
 Furpose: SURVEY

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Adult Family Home

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

Facility Information

Facility Name: Right Choice Homecare LLC (0020287)

Address: 1018 E Bent Ave, Oshkosh, WI 54901

License Status: REGULAR

Licensed/Certified/Registered 09/30/2024 12:00:00AM

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

Survey ID: 0147709 End Date: 09/30/2024 Type: INITIAL Purpose: SURVEY
Results: LICENSE/CERT/REGISTRATION ISSUED

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Adult Family Home

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

Facility Information

Facility Name: SPINEL HOUSE (0009372)

Address: 264 N OAKWOOD RD, OSHKOSH, WI 54904

License Status: REGULAR

Licensed/Certified/Registered 06/21/2001 12:00:00AM

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

		Surv	vey History			
Survey ID: 0146365	End Date: 02/20/2024	Type: ABBREVIATED	Purpose: SURVEY/COM	IPLAINT		
Results: STATEMENT OF DEFICIENCY ISSUED						
Statement of Deficiency: #NDWD11 Served 05/10/2024						
	Deficiencies Cited 88.04(2)(f)	<u>Subject Area</u> CONDITION WHICH REPRESE HARM	ENTS RISK OR	<u>Compliance</u> <u>Verified</u> 6/23/24	<u>Corrected</u> Yes	
		Complaint History	(SPINEL HOUSE0009372)			
Date Complaint Receive	d: 10/26/2023	Date Investigation Complet	ted: 02/14/2024			
<u>Subject Area(s)</u> ADMINISTRATION RESIDENT RIGHTS		<u>Result</u> NOT SUBSTANTIATED NOT SUBSTANTIATED	<u>SOD #</u>			

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

Facility Information

Facility Name: Starling House (0019531)

Address: 250 W 9th Ave, Oshkosh, WI 54902

License Status: REGULAR

Licensed/Certified/Registered 05/30/2023 12:00:00AM

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

	Survey History					
Survey ID: 0147132	End Date: 07/24/2024	Type: OTHER	Purpose: COMPLAINT			
Results: NO STATEME	Results: NO STATEMENT OF DEFICIENCY ISSUED					
Survey ID: 0143345	End Date: 05/30/2023	Type: INITIAL	Purpose: SURVEY			
Results: LICENSE/CER	esults: LICENSE/CERT/REGISTRATION ISSUED					

Complaint History (Starling House0019531)			
Date Complaint Received: 05/13/2024	Date Investigation Completed: 0'	7/24/2024	
<u>Subject Area(s)</u> PROGRAM SERVICES STAFF TRAINING AND PROFICIENCY	<u>Result</u> NOT SUBSTANTIATED NOT SUBSTANTIATED	<u>SOD #</u>	

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

Facility Information

Facility Name: STERLING (0015390)

Address: 736 E MELVIN, OSHKOSH, WI 54901

License Status: REGULAR

Licensed/Certified/Registered 02/04/2015 12:00:00AM

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

Survey History

Survey ID: 0139532End Date: 05/10/2022Type: ABBREVIATEDPurpose: SURVEY/COMPLAINTResults: NO STATEMENT OF DEFICIENCY ISSUED

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Adult Family Home

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

Facility Information

Facility Name: TODDS ADULT FAMILY HOME (0013643)

Address: 516 WASHINGTON AVE, OSHKOSH, WI 54901

License Status: REGULAR

Licensed/Certified/Registered 03/30/2011 12:00:00AM

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

Survey History
Survey ID: 0148044 End Date: 11/04/2024 Type: ABBREVIATED Purpose: SURVEY
Results: NO STATEMENT OF DEFICIENCY ISSUED

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Adult Family Home

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

Facility Information

Facility Name: VISTA CARE 5TH AVE (0017737)

Address: 175 S WESTFIELD, OSHKOSH, WI 54902

License Status: REGULAR

Licensed/Certified/Registered 08/20/2019 12:00:00AM

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

Survey History

Survey ID: 0144060 End Date: 08/25/2023 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (VISTA CARE 5TH AVE0017737)				
Date Complaint Received: 04/19/2023	Date Investigation Completed:	08/25/2023		
Subject Area(s)	Result	<u>SOD #</u>		
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED			

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STATE OF WISCONSIN

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

Facility Information

Facility Name: VISTA CARE ALLERTON (0018686)

Address: 1657 MARICOPA DR, OSHKOSH, WI 54904

License Status: REGULAR

Licensed/Certified/Registered 09/21/2021 12:00:00AM

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

Survey History

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

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Adult Family Home

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

Facility Information

Facility Name: VISTA CARE LENNOX STREET AFH (0014838)

Address: 1663 MARICOPA DR, OSHKOSH, WI 54904

License Status: REGULAR

Licensed/Certified/Registered 12/01/2013 12:00:00AM

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

Survey History						
Survey ID: 0147128	End Date: 07/01/2024	Type: ABBREVIATED	Purpose: SURVEY			
Results: STATEMENT OF DEFICIENCY ISSUED						
Statement of Deficiency: #6Z9W11 Served 07/29/2024						
				<u>Compliance</u>		
	Deficiencies Cited	Subject Area		Verified	Corrected	
	88.05(3)(a)	HOME ENVIRONMENT		9/12/24	Yes	

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Adult Family Home

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

Facility Information

Facility Name: VISTA CARE LILAC STREET (0017736)

Address: 171 WESTFIELD, OSHKOSH, WI 54902

License Status: REGULAR

Licensed/Certified/Registered 08/20/2019 12:00:00AM

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

Survey History
Survey ID: 0142487 End Date: 03/14/2023 Type: STANDARD Purpose: SURVEY/SELF REPORT
Results: NO STATEMENT OF DEFICIENCY ISSUED

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STATE OF WISCONSIN

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

Facility Information

Facility Name: Vista Care Quail Ct (0019137)

Address: 2920 Quail Ct, Oshkosh, WI 54904

License Status: REGULAR

Licensed/Certified/Registered 10/25/2022 12:00:00AM

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

 Survey History

 Survey ID: 0141278
 End Date: 10/25/2022
 Type: INITIAL
 Purpose: SURVEY

 Results:
 LICENSE/CERT/REGISTRATION ISSUED
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Adult Family Home

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

Facility Information

Facility Name: WESTFIELD (0013608)

Address: 220 - 230 S WESTFIELD ST, OSHKOSH, WI 54902

License Status: REGULAR

Licensed/Certified/Registered 02/03/2011 12:00:00AM

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

 Survey History

 Survey ID: 0148042
 End Date: 11/04/2024
 Type: ABBREVIATED
 Purpose: SURVEY

 Results:
 NO STATEMENT OF DEFICIENCY ISSUED
 Purpose: SURVEY

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