Provider Inspection Summary

For the period 5/15/2020 to 5/15/2023

STATE OF WISCONSIN

Bureau of Assisted Living
P.O. Box 7940

Madison WI 53707-7940

Wood

Notes

This report includes Provider Inspection Summaries (Facility Profiles) for Adult Family Homes in Wood County.

The report includes only facilities located within the City of MARSHFIELD. Reports for facilities located in other communities are listed separately on the DQA Facility Profile webpage.

The report is a PDF (Adobe Acrobat) document and includes a total of 15.00 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 5/15/2020 to 5/15/2023

Adult Family Home

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

STATE OF WISCONSIN

Facility Information

Facility Name: ALICE & LOUISES ADULT FAMILY HOME (0015448)

Address: 814 E 6TH ST, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 3/2/2015 12:00:00AM

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

Survey History

Survey ID: 0139037 End Date: 3/21/2022 Type: ABBREVIATED Purpose: SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

This is Page 2 of 15 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

Corrected

STATE OF WISCONSIN

For the period 5/15/2020 to 5/15/2023 Adult Family Home

Facility Information

Facility Name: ALTHEA HOUSE (0016208)

Address: 2404 MONIQUE LANE, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 1/17/2017 12:00:00AM

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

Survey History

Survey ID: 0135921 End Date: 3/24/2021 Type: STANDARD Purpose: SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #U3XG11 Served 4/5/2021

Deficiencies Cited Subject Area Compliance

Verified

88.04(2)(h) COMPLY WITH OSHA 5/20/21

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Provider Inspection Summary

For the period 5/15/2020 to 5/15/2023 Adult Family Home Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

Facility Information

Facility Name: Epic Home Care LLC (0019084)

Address: 1607 Immanuel Ct, Marshfield, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 9/21/2022 12:00:00AM

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

Survey History

Survey ID: 0140888 End Date: 9/20/2022 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 5/15/2020 to 5/15/2023 Adult Family Home

Facility Information

Facility Name: GUIDING HAND ADULT FAMILY HOME (0009806)

Address: 1200 ST JOSEPH AVE, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 1/28/2003 12:00:00AM

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

Survey History

Survey ID: 0142540 End Date: 3/20/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0139815 End Date: 3/21/2022 Type: ABBREVIATED Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #BSGZ11 Served 6/10/2022

<u>Compliance</u>

Deficiencies CitedSubject AreaVerifiedCorrected88.04(5)(b)TRAINING-8 HOURS ANNUALLY3/20/23Yes

Enforcement History (GUIDING HAND ADULT FAMILY HOME--0009806)

Date: 6/10/2022 SOD #BSGZ11 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

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Provider Inspection Summary

Bureau of Assisted Living For the period 5/15/2020 to 5/15/2023 Madison WI 53707-7940

STATE OF WISCONSIN

P.O. Box 7940

Adult Family Home

Facility Information

Facility Name: HILLSIDE HOLLOW C&K LLC (0017192) Address: 11854 COUNTY ROAD T, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 7/13/2018 12:00:00AM

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

Survey History

Survey ID: 0140610 Purpose: SURVEY End Date: 8/30/2022 **Type: STANDARD**

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 5/15/2020 to 5/15/2023 Adult Family Home

Facility Information

Facility Name: HOLLANDS HOUSE OF HOPE LLC (0017611)

Address: 812 E 18TH ST, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 7/31/2019 12:00:00AM

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

Survey History

Survey ID: 0143083 End Date: 3/29/2023 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #OHWD11 Served 5/17/2023

Deficiencies Cited Subject Area Subject Area Subject Area Corrected

50.065(3)(b) COMPLETE BACKGROUND CHECK PROCESS

88.04(5)(b) TRAINING-8 HOURS ANNUALLY 88.07(3)(a) PRESCRIPTION MEDICATIONS

Survey ID: 0141283 End Date: 10/24/2022 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Provider Inspection Summary

For the period 5/15/2020 to 5/15/2023

Adult Family Home

STATE OF WISCONSIN

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

Complaint History (HOLLANDS HOUSE OF HOPE LLC--0017611)

Date Complaint Received: 2/16/2023 Date Investigation Completed: 3/29/2023

Subject Area(s) Result SOD #

RESIDENT RIGHTS NOT SUBSTANTIATED

Date Complaint Received: 10/14/2021 Date Investigation Completed: 10/24/2022

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED RESIDENT RIGHTS NOT SUBSTANTIATED STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED

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Provider Inspection Summary

For the period 5/15/2020 to 5/15/2023

Adult Family Home

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

STATE OF WISCONSIN

Facility Information

Facility Name: JOYFUL HEARTS (0018848)

Address: 1704 E MCMILLAN, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 4/13/2022 12:00:00AM

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

Survey History

Survey ID: 0139270 End Date: 4/13/2022 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

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Provider Inspection Summary

For the period 5/15/2020 to 5/15/2023

Adult Family Home

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

STATE OF WISCONSIN

Facility Information

Facility Name: PARKSIDE POINT (0011327)

Address: 503 WEST 17TH STREET, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 3/7/2006 12:00:00AM

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

Survey History

Survey ID: 0135624 End Date: 2/11/2021 Type: OTHER Purpose: COMPLAINT/VV

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 5/15/2020 to 5/15/2023 Adult Family Home

Facility Information

Facility Name: RIVER CITY ESTATES HERITAGE 8391 (0014834)

Address: 8391 HERITAGE DR, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 11/4/2013 12:00:00AM

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

Survey History

Survey ID: 0142535 End Date: 3/20/2023 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0138659 End Date: 10/6/2021 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #43EE11 Served 2/10/2022

Deficiencies CitedSubject AreaCompliance88.03(5)(e)1SIGNIFICANT CHANGE TO THE RESIDENT3/20/23Yes88.07(2)(b)5MONITORING HEALTH3/20/23Yes

Enforcement History (RIVER CITY ESTATES HERITAGE 8391--0014834)

Date: 2/10/2022 SOD #43EE11 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

ORDER TO COMPLY

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Provider Inspection Summary

For the period 5/15/2020 to 5/15/2023

Adult Family Home

STATE OF WISCONSIN
Bureau of Assisted Living

P.O. Box 7940 Madison WI 53707-7940

Complaint History (RIVER CITY ESTATES HERITAGE 8391--0014834)

Date Complaint Received: 6/23/2021 Date Investigation Completed: 10/6/2021

Subject Area(s)ResultSOD #RESIDENT RIGHTSSUBSTANTIATED43EE11

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Provider Inspection Summary

For the period 5/15/2020 to 5/15/2023

Adult Family Home

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

STATE OF WISCONSIN

Facility Information

Facility Name: RIVER CITY ESTATES HERITAGE 8393 (0014835)

Address: 8393 HERITAGE DR, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 10/7/2013 12:00:00AM

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

Survey History

Survey ID: 0142531 End Date: 3/20/2023 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Complaint History (RIVER CITY ESTATES HERITAGE 8393--0014835)

Date Complaint Received: 5/16/2022 Date Investigation Completed: 3/20/2023

Subject Area(s) Result SOD #

ADMINISTRATION NOT SUBSTANTIATED PROGRAM SERVICES NOT SUBSTANTIATED RESIDENT RIGHTS NOT SUBSTANTIATED STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED

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Provider Inspection Summary

For the period 5/15/2020 to 5/15/2023 Adult Family Home Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

Facility Information

Facility Name: RIVER CITY ESTATES HERITAGE 8397 (0014421)

Address: 8397 HERITAGE DR, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 11/15/2012 12:00:00AM

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

Survey History

Survey ID: 0140087 End Date: 6/27/2022 Type: STANDARD Purpose: SURVEY/VV

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #699112 Served 7/11/2022

<u>Compliance</u>

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

88.05(2)(a) DIFFICULTY WALKING 8/25/22

Survey ID: 0134797 End Date: 8/21/2020 Type: STANDARD Purpose: SURVEY/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #699111 Served 9/14/2020

		Comphance	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
88.04(2)(g)1	HEALTH SCREENING FOR STAFF	6/27/22	Yes
88.05(2)(c)	LEVERED HANDLES	6/27/22	Yes
88.06(2)(a)	ADMISSION-HEALTH EXAM	6/27/22	Yes
88.09(1)(d)7	RESIDENT RECORD-MEDICAL EXAMINATIONS	6/27/22	Yes

Compliance

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Provider Inspection Summary

For the period 5/15/2020 to 5/15/2023 Adult Family Home Bureau of Assisted Living P.O. Box 7940 Madison WI 53707-7940

STATE OF WISCONSIN

Enforcement History (RIVER CITY ESTATES HERITAGE 8397--0014421)

Date: 9/14/2020 SOD #699111 Appealed: No

Sanctions

OTHER SANCTION

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