

Date of report	Category	Facility	Location	Report details	Action taken	Date	Fines overall	Fines for 30-day rule	Notes
3-17-2020	Adult Family Home	His House of Hope	Milwaukee	M 480 - 30-day notice not given	Ordered to submit plan of correction	7-20-20	0		Alfred C. Johnson, Assisted Living Director
2-21-2020	Adult Family Home	Clarity Care Rosewood	Wisconsin Rapids	M 480 - 30-day notice not given	Ordered to submit plan of correction	5-13-20	0		22-page report - Alfred Johnson
2-21-20	Adult Family Home	Marion House	Milwaukee	M 480 - 30-day notice not given	Ordered to submit plan of correction	8-12-20	0		Kathleen Lyons, Assisted Living Director
8-24-20	Adult Family Home	New Care Family Services LLC	Mequon	M 480 - 30-day notice not given	Ordered to submit plan of correction	9-14-20	0		Alfred C. Johnson, Assisted Living Director
2-25-20	Adult Family Home	Wilke New Beginnings	Neillsville	M 480 - 30-day notice not given	Ordered to submit plan of correction	4-14-20	0		Alfred C. Johnson, Assisted Living Director
11-15-19	Adult Family Home	Winter Haven Assisted Living	Marshfield	M 480 - 30-day notice not given	Ordered to submit plan of correction		0		67-page report
	Adult Family Home	Hope Away from Home	Racine	M 480 - 30-day notice not given	Ordered to submit plan of correction	1-28-22	0		Dan Perron
7-10-19	Community-Based Residential Facility	Alten Haus Traditions	Neehan	N 326 - 30-day written notice not given	Ordered to submit plan of correction and fined \$200 for violating a different rule, "Bath and water temperature	9-11-19	200		Alfred C. Johnson, Assisted Living Director
11-18-20	Community-Based Residential Facilities	Ann Street House	Tomah	N 326 - 30-day written notice not given	Ordered to submit plan of correction and fined \$1200 for violating a different rule, "Management Behavior"	None	1,200		Dan Perron
8-26-2001	Community-Based Residential Facilities	AUTUMN CREEK II CQS LLC	Oak Creek	N 326 - 30-day written notice not given	Order to submit plan of correction	12-22-21	0		
9-28-01	Community-Based Residential Facilities	Azura Memory Care Clinton	Clinton	N 326 - 30-day written notice not given	\$500 for violating N 326	1-22-22	500	500	Dan Perron
8-24-20	Community-Based Residential Facilities	Eagle View Manor	Jefferson	N 326 - 30-day written notice not given	fined \$1,900, including \$500 for violation N 326	9-14-20	1,900	500	Alfred C. Johnson
3-4-21	Community-Based Residential Facilities	Hearten House III	Holman		Ordered to submit plan of correction	3-15-21	0		Alfred C. Johnson
12-4-19	Community-Based Residential Facilities	Hilltop of Pepper	Wisconsin Rapids	N 326 - 30-day written notice not given	Ordered to submit plan of correction and pay \$2,500, including \$300 for discharge violation	5-11-20	2500	300	Alfred C. Johnson
9-7-21	Community-Based Residential Facilities	Innovative Services Diversion Facility	Green Bay	N 326 - 30-day written notice not given	Ordered to submit plan of correction and pay \$500 for violatin N 326	1-10-22	500	500	Dan Perron
8-6-20	Community-Based Residential Facilities	Kinderhearts Green Lake	Green Lake	N 326 - 30-day written notice not given	Ordered submit plan of correction and fines \$1,150, including \$500 for discharge violation	9-20-22	1,150	500	Alfred C. Johnson
9-17-19	Community-Based Residential Facilities	Lindencourt Waukesha	Waukesha	N 326 - 30-day written notice not given	Plan of Correction and fines	1-15-20	1,700	500	Alfred C. Johnson
9-17-21	Community-Based Res	Oak Ridge Living Madison	Madison	N 326 - 30-day written notice not given	Plan of Correction and fines	11-4-21	2000	500	Dan Perron
9-17-21	Community-Based Residential Facilities	Oak Ridge Living Windsor	Windsor	N 326 - 30-day written notice not given	Plan of Correction and fines	11-10-21	1000	500	Dan Perron
7-6-21	Community-Based Residential Facilities	Oak Park Place Wauwatosa	Wauwatosa	N 326 - 30-day written notice not given	Plan of Correction and fines	12-6-21	650	500	Dan Perron
6-4-21	Community-Based Residential Facilities	Vintage of the Ponds	Delevan	N 326 - 30-day written notice not given	Plan of Correction and fines	7-27-20	500		Alfred C. Johnson
							13800	4300	

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7-23-19	Community-Based Residential Facilities	Wellington Meadows	Fort Atkinson	Four offenses but none dealing with discharges; not included in about list for this reason.	Plan of Correction and fines	10-30-19	900		Alfred C. Johnson