

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0015630	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 02/13/2025
NAME OF PROVIDER OR SUPPLIER HARBOR VIEW ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 2115 CAPPAERT RD MANITOWOC, WI 54220		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
N 000	Initial Comments On 02/13/2025, Surveyor conducted a standard survey and 1 complaint investigation at Harbor View Assisted Living in Manitowoc. One (1) of 1 complaint was unsubstantiated. As a result of the survey, 1 deficiency will be issued. Census: 40	N 000		
N 219	83.17(1) Licensee conduct caregiver background check Caregiver background check. At the time of hire, employment or contract and every 4 years after, the licensee shall conduct and document a caregiver background check following the procedures in s. 50.065, Stats., and ch. DHS 12. A licensee shall not employ, contract with or permit a person to reside at the CBRF if the person has been convicted of the crimes or offenses, or has a governmental finding of misconduct, found in s. 50.065, Stats., and ch. DHS 12, Appendix A, unless the person has been approved under the department 's rehabilitation process as defined in ch. DHS 12. This Rule is not met as evidenced by: Based on record review and interview, the licensee did not ensure a caregiver background check was completed at the time of hire, employment or contract and every 4 years thereafter for 1 of 2 (Caregiver B) employees reviewed.	N 219		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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N 219	Continued From page 1 Caregiver B was hired on 06/15/2020. Caregiver B's most recent background check was completed on 05/29/2020 and 06/10/2020. Caregiver B's employee record did not contain a background check that was completed every 4 years. Findings Include: On 02/13/2025, Surveyor conducted a review of employee records. A sample of employee records was selected including the employee record of Caregiver B. Caregiver B was hired on 06/15/2020. Caregiver B's most recent Background Information Disclosure form was completed on 05/29/2020 and Caregiver B's most recent Department of Justice and Integrated Background Information System forms were completed on 06/10/2020. Caregiver B's employee record did not contain background checks that were completed every 4 years. On 02/13/2025 at 1:00 PM, Surveyor interviewed Wellness Director A. Wellness Director A stated s/he spoke with the Business Office Manager and they were unable to find a more recent background check for Caregiver B.	N 219		