

Wisconsin Department of Health Services

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>0018789</b>             | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____                                                    | (X3) DATE SURVEY<br>COMPLETED<br><br><b>03/03/2026</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>HILLSIDE GARDENS AFH LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>221 MARGARET ST<br/>WATERTOWN, WI 53094</b> |                                                                                                                          |                                                        |
| (X4) ID<br>PREFIX<br>TAG                                            | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ID<br>PREFIX<br>TAG                                                                     | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE                               |
| M 000                                                               | INITIAL COMMENTS<br><br>On 03/03/2026, the Bureau of Assisted Living,<br>Southern Regional Office conducted an<br>abbreviated licensing survey at Hillside Gardens<br>AFH [adult family home] LLC in Watertown, WI.<br><br>One citation of noncompliance was issued.<br><br>Census: 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | M 000                                                                                   |                                                                                                                          |                                                        |
| M 232                                                               | 88.04(2)(g)1 HEALTH SCREENING FOR STAFF<br><br>The licensee shall obtain<br>documentation from a physician, a<br>registered nurse or a physician's<br>assistant indicating that the licensee<br>and any service provider has been<br>screened for illness detrimental to<br>residents, including for tuberculosis.<br>The documentation is to be completed<br>within 90 days before the start of<br>providing service. The documentation<br>shall be kept confidential except that<br>the licensing agency shall have access<br>to the documentation for verification.<br><br>This Rule is not met as evidenced by:<br>Based on interview and record review, the provider<br>did not obtain documentation indicating 2 of 2<br>sample caregivers were screened for illness<br>detrimental to residents, including tuberculosis, as<br>required.<br><br>The findings include:<br><br>On 03/03/2026, Manager A and Surveyor reviewed | M 232                                                                                   |                                                                                                                          |                                                        |

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

TITLE

(X6) DATE

Wisconsin Department of Health Services

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>0018789</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____                                                   |                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>03/03/2026</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>HILLSIDE GARDENS AFH LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                             | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>221 MARGARET ST<br/>WATERTOWN, WI 53094</b>                                  |                          |                                                        |
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| M 232                                                               | <p>Continued From page 1</p> <p>2 current employee records, including records for Caregiver B, and Caregiver C.</p> <p>Caregiver B was hired in February 2021 and Caregiver C was hired in February 2025. Both Caregiver B and Caregiver C were tested for tuberculosis, as required.</p> <p>Manager A told Surveyor there was no documentation of health screening for Caregiver B and Caregiver C, and s/he was not aware caregivers were to be screened for illness detrimental to residents, other than tuberculosis.</p> | M 232                                                                       |                                                                                                                          |                          |                                                        |