Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0019529	A. BUILDING: _____ B. WING _____	C 07/09/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WAUNAKEE VALLEY SENIOR LIVING	801 S KLEIN DRIVE WAUNAKEE, WI 53597

(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 07/09/2026, Surveyor conducted a monitoring visit at Waunakee Valley Senior Living, a CBRF located in Waunakee, WI. As a result, 1 violation of Chapter DHS 83 was issued.	N 000		
Y3100	50.09(1)(f) Resident's Rights In Certain Facilities (f) Physical and emotional privacy in treatment, living arrangements and in caring for personal needs, including, but not limited to: 1. Privacy for visits by spouse or domestic partner. If both spouses or both domestic partners under ch. 770 are residents of the same facility, the spouses or domestic partners shall be permitted to share a room unless medically contraindicated as documented by the resident ' s physician, physician assistant, or advanced practice nurse prescriber in the resident ' s medical record. 2. Privacy concerning health care. Case discussion, consultation, examination and treatment are confidential and shall be conducted discreetly. Persons not directly involved in the resident ' s care shall require the resident ' s permission to authorize their presence. 3. Confidentiality of health and personal records, and the right to approve or refuse their release to any individual outside the facility, except in the case of the resident ' s transfer to another facility or as required by law or 3rd-party payment contracts and except as provided in s. 146.82 (2) and (3).	Y3100		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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Y3100	Continued From page 1	Y3100		

This Rule is not met as evidenced by:
Based on observation and interview, the provider did not ensure that residents were not free from being recorded, filmed without written consent by the resident or residents' legal representatives. There were cameras installed in the common hallway that residents use to go to/from their respective apartments.

Findings include:

On 07/09/2026 at 11:30 AM, Surveyor toured the physical environment. Surveyor observed security cameras installed in common hallways and cameras that had view of common areas that residents would use.

On 07/09/2026 at 12:00 PM, Surveyor interviewed Administrator A. Administrator A acknowledged that there were cameras installed that were functional and had views of hallways and common areas that residents use. Administrator A stated that the previous Administrator had the cameras installed and thought that it was ok to have them. Surveyor asked Administrator A if there was written documented consent from all residents to be filmed. Administrator A stated, "I have not seen any documentation like that. It would be in the residents' records, and I have never seen anything like that in any resident record."

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Y3100	Continued From page 2 Surveyor and Administrator A discussed the use of cameras and appropriate placement. Administrator A acknowledged that the cameras were not in an appropriate area and that the cameras would be removed as soon as possible.	Y3100		