STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	310621	A. BUILDING: _____ B. WING _____	04/01/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LAUREL HOUSE	1725-27 SPRING PL RACINE, WI 53404

(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 04/01/2026, Surveyor completed a complaint and standard licensure survey at Laurel House. Two deficiencies were identified. The complaint was unsubstantiated. Census: 12	N 000		
N 220	83.17(2)(a) Employees screened for communicable disease. The CBRF shall obtain documentation from a physician, physician assistant, clinical nurse practitioner or a licensed registered nurse indicating all employees have been screened for clinically apparent communicable disease including tuberculosis. Screening for tuberculosis shall be conducted using centers for disease control and prevention standards. The screening and documentation shall be completed within 90 days before the start of employment. The CBRF shall keep screening documentation confidential, except the department shall have access to the screening documentation for verification purposes. This Rule is not met as evidenced by: Based on record review and interview, the provider did not obtain documentation from a physician, physician assistant, clinical nurse practitioner or a licensed registered nurse indicating all employees had been screened for clinically apparent communicable disease including tuberculosis (TB), within 90 days before the start of employment for 3 of 3 caregivers reviewed (Caregiver B, Caregiver C, and Caregiver D). Findings include:	N 220		

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

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N 220	Continued From page 1 On 04/01/2026, at approximately 1:00 PM, Surveyor reviewed staff records and identified the following: Caregiver B was hired on 05/02/2025. Caregiver B's record contained a communicable disease and TB screening questionnaire dated 12/29/2025. The screening questionnaire was signed by a registered nurse (RN). Caregiver B's record did not contain evidence indicating Caregiver B was screened for apparent communicable disease including baseline TB testing. Caregiver C was hired on 04/01/2023. Caregiver C's record contained a TB health screening questionnaire dated 03/14/2023. The health screening was not signed physician, physician assistant, clinical nurse practitioner or a licensed registered nurse. Caregiver C's record did not contain evidence indicating Caregiver C was screened for apparent communicable disease including baseline TB testing. Caregiver D was hired on 08/21/2023. Caregiver D's record contained a communicable disease and TB screening questionnaire dated 01/02/2026. The screening questionnaire was signed by an RN. Caregiver D's record did not contain evidence indicating Caregiver D was screened for apparent communicable disease including baseline TB testing. On 04/01/2026, at 2:35 PM, Surveyor interviewed Director A. Director A reported the human resources department could not locate the tuberculosis and communicable disease screenings for Caregiver B, Caregiver C, and Caregiver D. Director A reported s/he would	N 220		

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N 220	Continued From page 2 ensure all communicable disease screening and TB testing was completed in the future.	N 220		
N 302	83.28(4)(a) Resident health screening and documentation Resident health screening. 1. Within 90 days before or 7 days after admission, a physician, physician assistant, clinical nurse practitioner or a licensed registered nurse shall screen each person admitted to the CBRF for clinically apparent communicable disease, including tuberculosis, and document the results of the screening. 2. Screening for tuberculosis and all immunizations shall be conducted using centers for disease control and prevention standards. 3. The CBRF shall maintain the screening documentation in each resident ' s record. This Rule is not met as evidenced by: Based on record review and interview, the provider did not obtain a screening for clinically apparent communicable disease, including tuberculosis (TB), by a physician, physician assistant, clinical nurse practitioner or a licensed registered nurse within 90 days before or 7 days after admission for 3 of 3 residents reviewed (Resident 1, Resident 2, and Resident 3). Findings include: On 04/01/2026, at 12:00 PM, Surveyor reviewed resident records and identified the following:	N 302		

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N 302	Continued From page 3 Resident 1 was admitted on 03/26/2026. Resident 1's record contained a TB health questionnaire dated 03/26/2026. The questionnaire was not signed by a physician, physician assistant, clinical nurse practitioner or a licensed registered nurse. Resident 1's record did not contain a communicable disease screening, including TB. Resident 2 was admitted on 01/15/2026. Resident 2's record contained a TB health questionnaire dated 01/15/2026. The questionnaire was not signed by a physician, physician assistant, clinical nurse practitioner or a licensed registered nurse. Resident 2's record did not contain a communicable disease screening, including TB. Resident 3 was admitted on 10/20/2025. Resident 3's record contained a TB health questionnaire dated 10/21/2025. The questionnaire was not signed by a physician, physician assistant, clinical nurse practitioner or a licensed registered nurse. Resident 3's record did not contain a communicable disease screening, including TB. On 04/01/2026, at 2:35PM, Surveyor interviewed Director A. Director A was unaware of residents needing at TB test and communicable disease screening completed. Surveyor advised Director A of the TB and communicable disease waiver for the facility which expired on 12/20/2020. Director A reported s/he would ensure the TB test and communicable disease screenings would be completed moving forward.	N 302		