| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | 0016734 | A. BUILDING: _____ B. WING _____ | 08/06/2024 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| MEADOWRIDGE HOMES LLC UNIT C | 1415 SUNNYRIDGE ROAD PEWAUKEE, WI 53072 |

| (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 |
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| M 000 | INITIAL COMMENTS<br><br>From 08/05/2024 to 08/06/2024, Surveyor completed an abbreviated survey at Meadowridge Homes LLC Unit C, an AFH in Pewaukee.<br><br>Two deficiencies were identified.<br><br>Census: 4 | M 000 | | |
| M 114 | 88.03(3)(b) CRIMINAL RECORDS CHECK<br><br>Criminal records check. Prior to an initial license the licensing agency shall ask the Wisconsin department of justice to conduct a criminal records check on the license applicant and on any other adult household member. The licensee shall arrange for a criminal records check of all service providers. At least every second year following issuance of an initial license the licensing agency shall request a criminal records check on the licensee and all other adult household members and the licensee shall arrange for a criminal records check on any service provider. In addition, during the period of the licensure, the licensee shall arrange for a criminal records check on any new service provider. If any of these persons has a conviction record or a pending criminal charge which substantially relates to the care of a dependent population, the funds or property of adults or minors or activities of the adult family home, the licensing agency may deny, revoke, refuse to renew or suspend a license, initiate other enforcement action | M 114 | | |

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

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| M 114 | Continued From page 1<br>provided in this chapter or in ch. 50, Stats., or place conditions on the license.<br><br>This Rule is not met as evidenced by:<br>Based on record review and interview, the provider did not ensure a background check was completed upon hire for 1 of 2 caregivers reviewed. Caregiver B did not have a background check completed upon his/her most recent hire.<br><br>Findings include:<br><br>According to The Wisconsin Caregiver Program Manual (P-00038), Wis. Stat. ch. 50, and Wis. Admin. Code ch. 12, a complete Caregiver Background Check, at minimum, consists of:<br><br>1) A completed DHS form F-82064, Background Information Disclosure (BID).<br>2) A response from the Department of Justice (DOJ).<br>3) A "Response to Caregiver Background Check" letter from the Department of Health Service, also referred to as the Integrated Background Information System (IBIS).<br><br>On 08/05/2024 at approximately 7:15 a.m., Surveyor conducted a review of employee records, provided by Licensee A. Caregiver B's record indicated s/he was hired on 06/09/2024. Caregiver B's record included the following:<br><br>- BID, dated 05/06/2022<br>- DOJ, dated 05/27/2022 | M 114 | | |

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| M 114 | Continued From page 2<br>- IBIS, dated 05/27/2022<br><br>On 08/05/2024 at approximately 7:30 a.m., Surveyor interviewed Licensee A and asked why Caregiver B's background checks were completed approximately 2 years prior to his/her date of hire. Licensee A stated Caregiver B had worked for the provider years ago, but left after having a child. Licensee A stated s/he recently rehired Caregiver B but did not complete new background checks because s/he had known Caregiver B from the community.<br><br>On 08/06/2024 at approximately 7:50 a.m., Licensee A clarified that Caregiver B had stopped working for the facility in June 2023.<br><br>The provider did not complete a caregiver background check for Caregiver B after rehiring Caregiver B 1 year after s/he had terminated his/her previous position.<br><br>Cross Reference: Z0010 DHS 50.065(2)(bb) Determine Final Disposition Of Charge | M 114 | | |
| Z 010 | 50.065(2)(bb) DETERMINE FINAL DISPOSITION OF CHARGE<br><br>If information obtained under par. (am) or (b) indicates a charge of a serious crime, but does not completely and clearly indicate the disposition of the charge or the conviction, the department or entity shall make every reasonable effort to contact the clerk of courts to determine the final disposition of the charge.<br><br>If a background information form under sub. (6) (a) or (am) indicates a charge or a conviction of a | Z 010 | | |

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| Z 010 | Continued From page 3<br>serious crime, but information obtained under 011 par. (am) or (b) does not indicate such a charge, the department or entity shall make every reasonable effort to contact the clerk of courts to obtain a copy of the criminal complaint and the final disposition of the complaint.<br><br>If information obtained under par. (am) or (b), a background information form under sub, (6) (a) or (am) or any other information indicates a conviction of a violation of s. 940.19 (1), 940.195, 940.20, 941.30, 942.08, 947.01, or 947.013 obtained not more than 5 years before the date on which that information was obtained, the department or the entity shall make every reasonable effort to contact the clerk of courts to obtain a copy of the criminal complaint and judgement of conviction relating to that violation.<br><br>This Rule is not met as evidenced by:<br>Based on record review and interview, the provider did not make every reasonable effort to obtain a copy of the criminal complaint related to Caregiver B's conviction of disorderly conduct within 5 years of employment.<br><br>Findings include:<br><br>On 08/05/2024 at approximately 7:15 a.m., Surveyor conducted a review of employee records, provided by Licensee A. Caregiver B's record indicated s/he was hired on 06/09/2024. Caregiver B's record included a Department of Justice (DOJ) background check, dated 05/27/2022, that included a conviction of 947.01(1) Disorderly Conduct on 08/24/2021. | Z 010 | | |

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| Z 010 | Continued From page 4<br><br>On 08/05/2024 at approximately 7:30 a.m., Surveyor interviewed Licensee A and asked if s/he had made an effort to obtain Caregiver B's criminal complaint related to the 08/24/2021 conviction. Licensee A was unaware s/he was supposed to request the criminal complaint for particular charges. Licensee A stated s/he did speak with Caregiver B regarding the charges and knew it was related to a past relationship.<br><br>Cross Reference: M0114 DHS 88.03(3)(b) Criminal Records Check | Z 010 | | |