

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0016698	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 01/25/2024
NAME OF PROVIDER OR SUPPLIER EXCEL R3		STREET ADDRESS, CITY, STATE, ZIP CODE 2019 GREEN ST LOWER RACINE, WI 53402		
(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
{M 000}	INITIAL COMMENTS On 01/25/2024, Surveyors conducted a verification visit at Excel R3 regarding the entity background check requirements. One deficiency was identified. This is a repeat deficiency. See Statement of Deficiency 15D711, dated 08/02/2023.	{M 000}		
{M 216}	88.04(2)(a) RESPONSIBILITIES The licensee shall ensure that the home and its operation comply with this chapter and with all other laws governing the home and its operation. This Rule is not met as evidenced by: Based on record review, the licensee did not comply with laws governing the requirements for entity background checks. Excel R3 did not submit required background disclosure information to the Division of Quality Assurance (DQA) pursuant to Wis. Stat. § 50.065(6)(am) and Wis. Admin. Code § DHS 12.05. This is a repeat deficiency. See Statement of Deficiency (SOD) 15D711, dated 08/02/2023. Findings include: On or about 11/16/2021, all providers not yet in compliance with the entity background check requirements received a final Notice of Noncompliance from DQA directing entity owners, board members and non-client residents to submit background disclosure information by 11/26/2021 to avoid further action by the department.	{M 216}		

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

TITLE

(X6) DATE

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{M 216}	Continued From page 1 On 08/02/2023, the department issued SOD 15D711 to Excel R3 with an Order to Comply with the requirement within 10 days after receipt of notice. On 01/25/2024, Surveyors conducted a desk review to verify compliance with department orders and entity background check requirements. As of this date, the department has not received the required background disclosure information for Excel R3.	{M 216}			