STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	310551	A. BUILDING: _____ B. WING _____	05/23/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ST COLETTA OF WI ST MICHAEL	822 E RACINE ST JEFFERSON, WI 53549

(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 05/22/2025, Surveyor conducted an abbreviated survey at St Coletta of WI St Michael. One (1) deficiency was identified. Census: 8	N 000		
N 277	83.25 Continuing education The administrator and resident care staff shall receive at least 15 hours per calendar year of continuing education beginning with the first full calendar year of employment. Continuing education shall be relevant to the job responsibilities and shall include, at a minimum, all of the following: (1) Standard precautions; (2) Client group related training; (3) Medications; (4) Resident rights; (5) Prevention and reporting of abuse, neglect and misappropriation; (6) Fire safety and emergency procedures, including first aid. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure 1 of 1 caregivers reviewed that required continuing education had at least 15 hours of continuing education annually. Caregiver B did not receive 15 hours of continuing education in the required training topics for 2024. Findings include: On 05/22/2025 at 11:49 a.m., Surveyor reviewed Caregiver B's record. Caregiver B was hired on 09/12/2016. Caregiver B's record included the	N 277		

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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N 277	Continued From page 1 following: - 2024 = 8 hours of Mandt Behavior Strategies Refresher 05/22/2025 at 2:30 p.m., Surveyor stated it appeared in 2024, Caregiver B did not meet the required amount of training hours or topics. Compliance A replied, "I just talked with our Training Coordinator in HR and unfortunately [Caregiver B] did not meet training requirement in 2024. I will make sure [his/her] supervisor follows up with [him/her] about the 15 hours of CEU's each year."	N 277		