STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0017124	A. BUILDING: _____ B. WING _____	07/31/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ATTIC ANGEL PLACE	8301 OLD SAUK RD MIDDLETON, WI 53562

(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 07/31/2023, Surveyor conducted an abbreviated survey at Attic Angel Place, a CBRF in Middleton. Two deficiencies were identified. Census: 53	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 ensure 1 of 2 caregivers reviewed were screened for clinically apparent communicable disease, including tuberculosis, within 90 days before the start of employments. Caregiver B did not have a communicable disease screen, including tuberculosis test within 90 days of hire. 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 07/31/2023 at approximately 10:30 a.m., Surveyor reviewed employee records. Surveyor noted that Caregiver B, hired 02/21/2022, had documentation of a communicable disease screen dated 07/17/2017. Surveyor asked Administrator A if Caregiver B had a communicable disease screen within 90 days prior to his/her hire date. Administrator A stated s/he would follow up, but that the date of the test on file may have been overlooked during the hiring process. On 08/01/2023 at approximately 3:30 p.m., Administrator A provided Surveyor with a communicable disease screen dated 03/02/2023, nearly 1 year after Caregiver B's hire date. Caregiver B did not have a communicable disease screen, including tuberculosis test, completed within 90 days prior to hire.	N 220		
N 223	83.18(1) Employee records maintained and current. A separate record for each employee shall be maintained, kept current, and at a minimum, include: (a) Written job description including duties, responsibilities and qualifications required for the employee; (b) Beginning date of employment; (c) Educational qualifications for administrators; (d) Completed caregiver background check following procedures under s. 50.065, Stats., and ch. HFS 12; (e) Documentation of training, or exemption verification. This Rule is not met as evidenced by: Based on record review and interview, the	N 223		

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 223	Continued From page 2 provider did not maintain the completed background check for 1 of 3 caregivers reviewed. The provider did not have record of Caregiver C's background check completed upon hire. Findings include: On 07/31/2023 at approximately 10:30 a.m., Surveyor reviewed Caregiver C's employee record. Caregiver C was hired on 04/03/2023. Administrator A was unable to provide documentation of Caregiver C's background checks completed upon hire due to a human resources employee being on vacation. Administrator A was given until 08/01/2023 to provide follow up documentation. On 08/01/2023 at approximately 3:30 p.m., Surveyor received a Background Information Disclosure (BID), Department of Justice check (DOJ) and Integrated Background Information System check (IBIS), all dated 07/31/2023, the date of Surveyor's visit and greater than 60 days after Caregiver C's hire. Surveyor asked Administrator A why the background checks were completed 07/31/2023 rather than upon hire. Administrator A stated background checks were completed upon hire; however, it was done by the previous human resources manager and his/her accounts had been shut down so the provider no longer had access to the background checks.	N 223		