Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0012515	A. BUILDING: _____ B. WING _____	01/14/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GENEVA TERRITORY	6582 LAKESIDE ROAD LAKE GENEVA, WI 53147

(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 01/14/2025, Surveyor conducted a desk review for Geneva Territory. One deficiency was identified.	M 000		
M 122	88.03(4)(b) RENEWAL REQUIREMENTS To renew a license, the licensee shall submit to the licensing agency not less than 30 days prior to the date of expiration of the current license, a completed application form, a new program statement if there have been any program changes, the licensure fee required under s. 50.033(2), Stats., and any required fee for a criminal records check. If the license is not renewed, the licensing agency shall give the licensee written notice before expiration of the license. The notice shall clearly and concisely state the reasons for not renewing the license and shall inform the licensee of the opportunity for a hearing under sub. (7). This Rule is not met as evidenced by: Based on record review, the licensee did not ensure the biennial report and license fee were submitted to the department within 30 days prior to the license expiration date. Findings include: On 08/26/2024, the department sent a notice to Licensee A informing him/her the license for Geneva Territory, would expire on 11/30/2024.	M 122		

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

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M 122	Continued From page 1 The notice indicated the biennial report and license fee were due to the department by 10/31/2024. The notice stated failure to submit the biennial report and license fee in a timely manner may result in revocation of the license. On 12/03/2024, the department sent a second notice to Licensee A by e-mail, indicating the biennial report and license fee were past due. On 12/03/2024, the department received a confirmation of delivery of the sent email. On 01/14/2025, Surveyor reviewed department records and found no evidence a biennial report and license fee were received from the provider.	M 122		