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
	0018813	A. BUILDING: _____ B. WING _____	C 05/22/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HART PARK SQUARE	**6600 W RIVER PARKWAY WAUWATOSA, WI 53213**

(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
U 000	INITIAL COMMENTS On 05/22/2024, Surveyors conducted a standard survey and complaint investigation at Hart Park Square, a Residential Care Apartment Complex (RCAC), in Wauwatosa, WI. One deficiency identified. Complaint unsubstantiated. Census: 23	U 000		
U 133	89.23(4)(c) SERVICES PROVIDER QUALIFICATIONS. Freedom from abuse, neglect and exploitation. A residenial care apartment complex shall ensure that tenants are free from abuse, neglect or financial exploitation by the facility or its staff. A residential care apartment complex shall not employ an individual who has been convicted of a crime that is substantially related to the circumstances of the job or for whom there is a substantiated finding of abuse or neglect or misappropriation of property in the department's registry for nurse aides, home health aides and hospice aides. The facility shall conduct a criminal records check with the Wisconsin department of justice and shall check with the department's registry for nurse aides, home health aides and hospice aides when hiring a service manager, service providers and other persons to work in the facility or have contact with	U 133		

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

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U 133	Continued From page 1 tenants. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure a criminal records check with the Wisconsin Department of Justice when hiring service providers and other persons to work in the facility who have contact with tenants, for 2 of 2 employees reviewed. Findings include: A complete Caregiver Background Check (CBC), at minimum, consists of: 1) A completed Department of Health Services Form-82064, Background Information Disclosure (BID). 2) A response from the Department of Justice (DOJ). 3) A "Response to Caregiver Background Check" letter from the Department of Health Service, also referred to as the Integrated Background Information System (IBIS). (DQA Publication-00038, Wisconsin Background Check and Misconduct Investigation Program Manual for Entities Regulated by the Division of Quality Assurance, January 2024.) On 05/22/2024 at 10:00 AM, Surveyors reviewed Caregiver C's and Caregiver D's records. Caregiver C had a hire date of 10/01/2021. Caregiver C's BID was dated 11/16/2013 and DOJ and IBIS were dated 12/13/2013. Caregiver D had a hire date of 01/04/2023.	U 133		

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U 133	Continued From page 2 Caregiver D's record did not contain a BID, IBIS, or DOJ report. On 05/22/2024, at approximately 10:00 AM, Surveyors interviewed Executive Director A and Office Manager B. Office Manager B stated s/he was responsible for running background checks for new employees and the 4 year background checks. Office Manager B acknowledged Caregiver C and Caregiver D did not have a current background check and stated s/he would be running the background checks as soon as possible.	U 133		