

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0012795	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 01/22/2024
NAME OF PROVIDER OR SUPPLIER EXCEL		STREET ADDRESS, CITY, STATE, ZIP CODE 2220 SUMMIT AVE RACINE, WI 53404		
(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 01/22/2024, Surveyor conducted a desk review for Excel. 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 04/24/2023, the department sent a notice to Licensee A informing them the license for Excel, would expire on 06/30/2023. The notice indicated	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 biennial report and license fee were due to the department by 05/31/2023. On 10/13/2023, the department sent a second notice to Licensee A by email, indicating the biennial report and license fee were past due. The notice indicated if the biennial report and license fee were not received by 07/30/2023, the Division of Quality Assurance will proceed with enforcement action, which may include license revocation. On 10/13/2023, the department received a confirmation of delivery. On 10/13/2023, the department sent a third notice to Licensee A by certified letter, indicating the biennial report and license fee were past due. The notice indicated if the biennial report and license fee were not received by 07/30/2023, the Division of Quality Assurance will proceed with enforcement action, which may include license revocation. On 10/23/2023, the department received a confirmation of delivery. On 01/05/2024, the department received email correspondence from Licensee A. Licensee A requested a copy of the biennial report to complete. On 01/08/2024, the department sent a fourth notice to Licensee A by email, indicating the biennial report and license fee were past due. The notice indicated if the biennial report and license fee were not received by 07/20/2023, the Division of Quality Assurance will proceed with enforcement action, which may include license revocation.	M 122		

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M 122	Continued From page 2 On 01/22/2024, Surveyor reviewed department records and found no evidence a biennial report and license fees were received from the provider. The license expired on 05/31/2023.	M 122			