STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0015642	A. BUILDING: _____ B. WING _____	06/23/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
REM SUPERIOR	1204 SUPERIOR AVE OCONTO, WI 54153

(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 06/18/2025, Surveyor conducted an abbreviated survey at REM Superior. Additional information was collected through 06/23/2025. As a result of the survey, 1 deficient practice was identified. Census: 6	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 all staff were screened for illness including Tuberculosis (TB) using the Center for Disease Control (CDC) standards within 90 days prior to hire. One of two employees reviewed (Caregiver A) did not have communicable disease (CD) and TB screening completed within 90 days prior to 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 06/18/2025 at approximately 1:00 PM, Surveyor reviewed Caregiver A's employee record. House Manager C stated Caregiver A was hired on 05/01/2015. Surveyor requested to review Caregiver A's screening and TB results completed within 90 days prior to hire. House Manager C gave Surveyor a copy of a different company's communicable disease screening form to review. Surveyor noted Caregiver A filled out an attestation that s/he was free of apparent communicable diseases, signed and dated on 11/20/2014. Below Caregiver A's signature was the following statement, "The above employee has been screened for clinically apparent communicable diseases based on the likelihood of their exposure to a communicable disease including TB. The employee is not required to have a Mantoux TB skin test or chest X-ray at this time." The statement was signed by a different company's unknown Registered Nurse on 12/04/2014. The previous company's screening of the employee did not preclude the provider from obtaining the required baseline TB test per CDC standards, the screening was completed by a previous company and not the current provider prior to hire, and the screening was completed greater than 90 days prior to the date of hire (05/01/2015.) On 06/18/2025 at 6:09 PM, House Manager C sent an e-mail stating the following, "I have also included a copy of [Caregiver A's] communicable disease/ TB form. We checked into the form and found that it is the paperwork sent from Visions Company to REM Company when REM purchased Visions and REM acquired the homes and the staff that worked in the homes ..." Evidence of a baseline TB test required within 90 days prior to hire had not been procured or	N 220		

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N 220	Continued From page 2 maintained by the provider. On 06/18/2025, Surveyor asked for any additional information, including any records from a medical provider to verify an initial baseline TB test for Caregiver A had been completed and was determined to be negative, to be sent by 06/19/2025. On 06/23/2025 at 3:44 PM Director A sent an e-mail stating, "I was unable to find any additional paperwork for the staff's TB test."	N 220		