

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0016698	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 09/21/2023
NAME OF PROVIDER OR SUPPLIER EXCEL R3		STREET ADDRESS, CITY, STATE, ZIP CODE 2019 GREEN ST LOWER RACINE, WI 53402		
(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 09/21/2023, Surveyor conducted a desk review for Excel R3. 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 and interview, 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 January 26, 2021, the department sent a notice to Licensee A informing them the license for Excel R3, had expired on 11/30/2019. The	M 122		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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M 122	Continued From page 1 notice indicated the biennial report and license fee were due to the department by 10/31/2019. On June 1, 2021, the department sent a second 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 12/30/2019, the Division of Quality Assurance will proceed with enforcement action, which may include license revocation. On June 7, 2021, the department received a confirmation of delivery. On July 27, 2021, the department sent a third 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 12/30/2019, the Division of Quality Assurance will proceed with enforcement action, which may include license revocation. On July 27, 2021, the department received a confirmation of delivery. On 10/26/2022, 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 12/30/2019, the Division of Quality Assurance will proceed with enforcement action, which may include license revocation. On 10/26/2022, the department received a confirmation of delivery. On 10/26/2022, at 3:00 PM, the department	M 122		

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M 122	Continued From page 2 interviewed Licensee A to inquire about the status of the biennial report and fee. Licensee A was unaware of being behind in license renewals. S/He confirmed her/his email address and said s/he would send this in as soon as possible. The department followed up with an email. On 09/21/2023, Surveyor reviewed department records and found no evidence a biennial report and license fees were received from the provider. The license expired on 11/30/2019.	M 122		