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
	0008993	A. BUILDING: _____ B. WING _____	C 03/25/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LYGHTHOUSE LLC	1976 OLD LANCASTER RD PLATTEVILLE, WI 53818

(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 03/24/2026, the bureau of assisted living southern regional office conduct a standard survey and complaint investigation at Lyghthouse LLC a CBRF located in Platteville, WI. As a result of this survey, 1 violation of DHS chapter 83 was issued. The complaint was unsubstantiated. Census: 10	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: been screened for clinically apparent communicable disease including tuberculosis (TB) using centers of disease control (CDC) and prevention standards and screening/documentation was completed within 90 days before the start of employment.	N 220		

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

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N 220	Continued From page 1 FINDINGS INCLUDE: The Center for Disease Control and Prevention (CDC) guidelines for tuberculosis screening for health care workers (HCWs) are as follows, "TB Screening Procedures for Settings (or HCWs) Classified as Low Risk ... All HCWs should receive baseline TB screening upon hire, using two-step TST or a single BAMT (blood test measuring interferon gamma protein) to test for infection with M. tuberculosis. After baseline testing for infection with M. tuberculosis, additional TB screening is not necessary unless an exposure to M. tuberculosis occurs...HCWs with a baseline positive or newly positive test result for M. tuberculosis infection (i.e., TST or BAMT) or documentation of treatment for LTBI or TB disease should receive one chest radiograph result to exclude TB disease (or an interpretable copy within a reasonable time frame, such as 6 months) ...". (Source: The Center for Disease Control and Prevention Website, Guidelines for Preventing the Transmission of Mycobacterium tuberculosis in Health-Care Settings, December 30, 2005, https://www.cdc.gov/mmwr/preview/mmwrhtml/rr5417a1.htm (retrieval date - September 18, 2024).) On 03/24/2026, the bureau of assisted living southern regional office conducted a standard survey at facility. RECORD REVIEW: EXAMPLE 1: Caregiver C On 03/24/2026, Surveyor reviewed Caregiver C's staff record. Caregiver C was hired by facility on 08/01/2024. Caregiver C's TB test was a one-step TST read as "NEGATIVE" on 08/02/2024.	N 220		

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N 220	Continued From page 2 EXAMPLE 2: Caregiver D On 03/24/2026, Surveyor reviewed Caregiver D's staff record. Caregiver D was hired by facility on 03/14/2026. Caregiver's D's TB test was a one-step TST read as "0mm induration," (negative) on 05/05/2025. EXAMPLE 3: Caregiver E On 03/24/2026, Surveyor reviewed Caregiver E's was hired by facility on 04/11/2025. Caregiver E's TB test was documented as "read," on 04/24/2025. INTERVIEW: On 03/24/2026 at 12:30 PM, Surveyor discussed the above concern with Manager B. Manager B acknowledged that a one-step TST wasn't considered a CDC prevention standard screening for TB. Manager B acknowledged that 3 of 3 staff records reviewed had one-step TST results for their TB screening. Manager B acknowledged Caregiver D's TST was read 10 months prior to his/her start of employment. Manager B acknowledged Caregiver E's TST was read 13 days after his/her start of employment. Manager B acknowledged oncoming staff are to be screened for TB within 90 days before the start of employment.	N 220		