STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0011737	A. BUILDING: _____ B. WING _____	05/28/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BLUE RAVEN	220 W BLACKHAWK DRIVE FORT ATKINSON, WI 53538

(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 05/22/2025, with information obtained through 05/28/2025, the Bureau of Assisted Living, Southern Regional Office, conducted an abbreviated licensing survey at Blue Raven, an adult family home (AFH) located in Fort Atkinson, WI. As a result of the survey, 2 deficiencies were identified. Census: 2	M 000		
Z 010	50.065(2)(bb) DETERMINE FINAL DISPOSITION OF CHARGE If information obtained under par. (am) or (b) indicates a charge of a serious crime, but does not completely and clearly indicate the disposition of the charge or the conviction, the department or entity shall make every reasonable effort to contact the clerk of courts to determine the final disposition of the charge. If a background information form under sub. (6) (a) or (am) indicates a charge or a conviction of a serious crime, but information obtained under 011 par. (am) or (b) does not indicate such a charge, the department or entity shall make every reasonable effort to contact the clerk of courts to obtain a copy of the criminal complaint and the final disposition of the complaint. If information obtained under par. (am) or (b), a background information form under sub, (6) (a) or (am) or any other information indicates a conviction of a violation of s. 940.19 (1), 940.195, 940.20, 941.30, 942.08, 947.01, or 947.013 obtained not more than 5 years before the date	Z 010		

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

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Z 010	Continued From page 1 on which that information was obtained, the department or the entity shall make every reasonable effort to contact the clerk of courts to obtain a copy of the criminal complaint and judgement of conviction relating to that violation. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure that every reasonable effort was made to contact the clerk of courts and obtain the criminal complaint and judgment of conviction for Caregiver C's 06/20/2024 conviction of 947.01(1) Disorderly Conduct. Findings include: On 05/22/2025, Surveyor conducted a review of 3 employees to verify compliance with background check requirements. Surveyor reviewed the most recent background check records for Caregiver C provided by Licensee A. The most recent Department of Justice (DOJ) background check for Caregiver C, hired on 04/17/2024, was completed on 04/07/2025. The check showed that Caregiver C was charged with of 947.01(1) Disorderly Conduct on 05/31/2024. There was no other information in the DOJ check regarding the disorderly conduct charge. Another document in Caregiver C's record, appearing to be information from the Wisconsin Circuit Court Access website, detailed that Caregiver C was convicted of 947.01(1) Disorderly Conduct on 06/20/2024. There was no other information in	Z 010		

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Z 010	Continued From page 2 Caregiver C's record about the disorderly conduct conviction. At approximately 12:00 p.m., Surveyor interviewed Licensee A. Licensee A acknowledged Surveyor's concern that there did not seem to be other information in Caregiver C's record regarding his/her disorderly conduct conviction. Licensee A reported that s/he would reach out to Administrative Assistant B to see if s/he had more information about the conviction. On 05/23/2025, at approximately 2:42 p.m., Surveyor interviewed Administrative Assistant B via e-mail. Administrative Assistant B confirmed staff did not attempt to obtain the criminal complaint and judgment of conviction for Caregiver C's disorderly conduct conviction. Administrative Assistant B reported s/he was unaware that these documents were needed. After reviewing the regulation with Surveyor, Administrative Assistant B reported s/he planned to reach out and get the additional information regarding Caregiver C's disorderly conduct conviction.	Z 010		
Z 012	50.065(2)(bm) OUT OF STATE BACKGROUND CHECKS If the person who is the subject of the search under par. (am) or (b) is not a resident of this state or if at any time within the 3 years preceding the date of the search that person has not been a resident of this state, or if the department or entity determines that the person's employment, licensing, or state court records provide a reasonable basis for further investigation, the department or the entity shall make a good faith	Z 012		

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Z 012	Continued From page 3 effort to obtain from any state or other United States jurisdiction in which the person is a resident or was a resident within the 3 years preceding the date of the search information that is equivalent to the information specified in par. (am) 1. or (b) 1. The department or entity may require the person to be fingerprinted on 2 fingerprint cards, each bearing a complete set of the person's fingerprints. The department of justice may provide for the submission of the fingerprint cards to the federal bureau of investigation for the purposes of verifying the identity of the person fingerprinted and obtaining the records of his or her criminal arrests and convictions. This Rule is not met as evidenced by: Based on record review and interview, the provider did not make a good faith effort to obtain a criminal history report from all states where an employee resided within 3 years of his/her caregiver background check. Caregiver D indicated on his/her initial background information disclosure (BID) that s/he lived outside Wisconsin within 3 years from his/her hire date but the provider did not conduct a background check from the outside state. Findings include: On 05/22/2025, Surveyor conducted a review of 3 employees to verify compliance with background check requirements. Surveyor reviewed the background check records for Caregiver D provided by Licensee A.	Z 012		

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Z 012	Continued From page 4	Z 012		

The BID for Caregiver D, hired on 06/18/2024, was completed on 06/18/2024. On the BID, Caregiver D indicated that s/he had resided outside of Wisconsin in the last 3 years, and specifically documented that s/he had lived in Illinois. There was no documentation in Caregiver D's record regarding an attempt the provider made to obtain an Illinois background check for him/her.

At approximately 12:00 p.m., Surveyor interviewed Licensee A. Licensee A acknowledged Surveyor's concern that there did not appear to be information in Caregiver D's record regarding an Illinois background check. Licensee A reported s/he would reach out to Administrative Assistant B for additional information.

At approximately 2:00 p.m., Surveyor reviewed an e-mail sent by Administrative Assistant B. The e-mail, sent at 1:34 p.m., contained an attachment which showed an Illinois background check that was requested for Caregiver D. The request was dated 05/22/2025 (date of the survey).

On 05/23/2025, at approximately 9:23 a.m., Surveyor interviewed Administrative Assistant B via e-mail. Administrative Assistant B confirmed that the provider's receptionist requested an Illinois background check for Caregiver D on 05/22/2025.

On 05/28/2025, at approximately 9:47 a.m., Surveyor interviewed Licensee A. Licensee A acknowledged Surveyor's concern that there was no attempt to obtain Caregiver D's Illinois background check at the time his/her Wisconsin background check was obtained.

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