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
	0017392	A. BUILDING: _____ B. WING _____	07/08/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ACE FAMILY HOMES LLC 11658 SIDE	11658 40TH AVE BATEMAN, WI 54729

(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 07/08/2024, Surveyor conducted a standard survey at Ace Family Homes LLC 11658 side. Two deficiencies were identified. Census: 4	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 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.	Z 010		

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

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Z 010	Continued From page 1 This Rule is not met as evidenced by: Based on record review and interview, the provider did not obtain a copy of the criminal complaint and judgment of conviction related to Caregiver C's conviction of a violation of s. 947.01 (disorderly conduct), dated 01/19/2021. Findings include: On 07/08/2024, Surveyor reviewed Caregiver C's employee record, including his/her caregiver background check. Caregiver C was hired 07/06/2020. Caregiver C's Department of Justice (DOJ) report, dated 06/29/2023, indicated Caregiver C was convicted of disorderly conduct on 01/19/2021. On 07/08/2024 at approximately 2:15 p.m., Surveyor interviewed Licensee A and Licensee B. Surveyor asked if they obtained the criminal complaint and judgment of conviction related to Caregiver C's conviction of disorderly conduct. Licensee B said s/he did not and was not aware of the requirement. Licensee A said Caregiver C disclosed information to Licensee A about his/her conviction.	Z 010		
Z 024	50.065(4m)(c) COMPLETE BACKGROUND INFORMATION DISCLOSURE	Z 024		

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Z 024	Continued From page 2 If the background information form completed by a person under sub. (6) (am) indicates that the person is not ineligible to be employed or contracted with for a reason specified under par. (b) 1. to 5., an entity may employ or contract with the person for not more than 60 days pending the receipt of the information sought under sub. (2) (b). If the background information form completed by a person under sub. (6) (am) indicates that the person is not ineligible to be permitted to reside at an entity for a reason specified in par. (b) 1. to 5. and if an entity otherwise has no reason to believe that the person is ineligible to be permitted to reside at an entity for any of these reasons, the entity may permit the person to reside at the entity for not more than 60 days pending receipt of information sought under sub. (2) (am). An entity shall provide supervision for a person who is employed or contracted with or permitted to reside as permitted under this paragraph. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure a background information disclosure (BID) form was completed for 2 of 2 employee records reviewed. Caregiver C and Caregiver D did not complete a BID upon hire. Findings include: On 07/08/2024, Surveyor reviewed Caregiver C's and Caregiver D's employee files.	Z 024		

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Z 024	Continued From page 3 Caregiver C was hired 07/06/2020. His/her employee file did not contain a completed BID form. Caregiver D was hired 01/11/2019. His/her employee file did not contain a completed BID form. On 07/08/2024 at approximately 2:15 p.m., Surveyor interviewed Licensee A and Licensee B. Licensee B said s/he was unaware of the requirement to have the employees complete a BID upon hire. Licensee B said s/he will have each employee complete the form and add it to their employee files.	Z 024		