

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0013540	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 01/24/2025
NAME OF PROVIDER OR SUPPLIER BRIDGE PATH		STREET ADDRESS, CITY, STATE, ZIP CODE 503 S WATER SPARTA, WI 54656		
(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 01/22/2024, Surveyor conducted a licensure survey and 3 complaint investigations at Bridge Path. Data collected through 01/24/2025. Two deficiencies were identified. Census: 24	N 000		
N 239	83.20(2)(a)-(d) Department-approved training courses. Standard Precautions. All employees who may be occupationally exposed to blood, body fluids or other moist body substances, including mucous membranes, non-intact skin, secretions, and excretions except sweat, whether or not they contain visible blood shall successfully complete training in standard precautions before the employee assumes any responsibilities that may expose the employee to such material. Fire safety. Within 90 days after starting employment, all employees shall successfully complete training in fire safety. First aid and choking. Within 90 days after starting employment, all employees shall successfully complete training in first aid and procedures to alleviate choking. Medication administration and management. Any employee who manages, administers or assists residents with prescribed or over-the-counter medications shall complete training in medication administration and management prior to assuming these job duties. This Rule is not met as evidenced by:	N 239		

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

TITLE

(X6) DATE

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N 239	Continued From page 1 Based on record review and interview, the provider did not ensure 3 of 4 employees sampled completed Department approved training as required. Caregiver C and Caregiver D did not have training in fire safety within 90 days after starting employment. Caregiver C and Caregiver D did not have training in first aid and choking within 90 days after starting employment. Caregiver C, Caregiver D, and Caregiver E who had responsibilities that would create exposure to blood, body fluids or other moist body substances, did not have training in standard precautions prior to assuming these duties. Caregiver C, who had responsibilities for medication administration, did not have training in medication administration and management prior to assuming these duties. Findings include: On 01/22/2025, Surveyor conducted a review of 4 employees to verify compliance with department approved training requirements. Fire Safety The record for Caregiver C, hired 05/08/2024, did not contain evidence of training or evidence of meeting an exemption for fire safety. On 01/22/2025, at approximately 3:30 PM, Surveyor interviewed Director A and Chief Operating Officer B. Director A confirmed the provider did not have evidence Caregiver C completed or met an exemption for fire safety training.	N 239		

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N 239	Continued From page 2 The record for Caregiver D, hired 02/20/2024, did not contain evidence of training or evidence of meeting an exemption for fire safety. On 01/22/2025, at approximately 3:30 PM, Surveyor interviewed Director A and Chief Operating Officer B. Director A confirmed the provider did not have evidence Caregiver D completed or met an exemption for fire safety training. On 01/22/2025, Surveyor verified Caregiver C and D were not on the Community-Based Care and Treatment training registry for fire safety. First Aid and Choking The record for Caregiver C, hired 05/08/2024, did not contain evidence of training or evidence of meeting an exemption for first aid and choking. On 01/22/2025, at approximately 3:30 PM, Surveyor interviewed Director A and Chief Operating Officer B. Director A confirmed the provider did not have evidence Caregiver C completed or met an exemption for first aid and choking. The record for Caregiver D, hired 02/20/2024, did not contain evidence of training or evidence of meeting an exemption for first aid and choking. On 01/22/2025, at approximately 3:30 PM, Surveyor interviewed Director A and Chief Operating Officer B. Director A confirmed the provider did not have evidence Caregiver D completed or met an exemption for first aid and choking. On 01/22/2025, Surveyor verified Caregiver D was not on the Community-Based Care and Treatment training registry for first aid and choking and Caregiver C had completed first aid and choking after 90 days.	N 239		

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N 239	Continued From page 3 Medication Administration The record for Caregiver C, hired 05/08/2024, did not contain evidence of training or evidence of meeting an exemption for medication administration. On 01/22/2025, at approximately 3:30 PM, Surveyor interviewed Director A and Chief Operating Officer B. Director A confirmed the provider did not have evidence Caregiver C completed or met an exemption for medication management training prior to assuming these job duties. On 01/22/2025, Surveyor verified Caregiver C completed medication administration training after assuming these job duties. Standard Precautions The record for Caregiver C, hired 05/08/2024, did not contain evidence of training or evidence of meeting an exemption for standard precautions. On 01/22/2025, at approximately 3:30 PM, Surveyor interviewed Director A and Chief Operating Officer B. Director A confirmed the provider did not have evidence Caregiver C completed or met an exemption for standard precaution training prior to assuming these job duties The record for Caregiver D, hired 02/20/2024, did not contain evidence of training or evidence of meeting an exemption for standard precautions. On 01/22/2025, at approximately 3:30 PM, Surveyor interviewed Director A and Chief Operating Officer B. Director A confirmed the provider did not have evidence Caregiver D completed or met an exemption for standard precaution training prior to assuming these job duties The record for Caregiver E, hired 06/30/2022, did	N 239			

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N 239	Continued From page 4 not contain evidence of training or evidence of meeting an exemption for standard precautions. On 01/22/2025, at approximately 3:30 PM, Surveyor interviewed Director A and Chief Operating Officer B. Director A confirmed the provider did not have evidence Caregiver E completed or met an exemption for standard precaution training prior to assuming these job duties On 01/22/2025, Surveyor verified Caregiver D was not on the Community-Based Care and Treatment training registry for standard precautions. Caregiver C and E had completed standard precaution training after assuming these job duties.	N 239		
N 526	83.47(2)(e) Other evacuation drills. Other evacuation drills. Tornado, flooding, or other emergency or disaster evacuation drills shall be conducted at least semi-annually. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure other emergency drills, other than fire drills, were conducted semi-annually in 2023 and 2024. Findings include: On 01/22/2024, Surveyor reviewed the provider's inspection and safety records. The records did not include evidence of an emergency evacuation drill in 2023 or 2024. On 01/22/2024 at approximately 3:30 PM, Surveyor interviewed Director A and Chief	N 526		

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N 526	Continued From page 5 Operating Officer (CEO) B about "other" emergency drills. CEO B stated s/he knew they performed them last year and would find the documentation. On 01/24/2025, Surveyor received an email from Director A that stated, "We did a code yellow drill and we participated in the April 19 statewide tornado drills but dont [sic] have the documentation to prove. [sic]."	N 526			