STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0013998	A. BUILDING: _____ B. WING _____	02/21/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ST COLETTA OF WI HYDRITE	2309 RUSTIC WOODS CT WAUKESHA, WI 53188

(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 02/21/2024, the Bureau of Assisted Living, Southern Regional Office conducted an abbreviated licensing survey of St Coletta of WI Hydrite located at 2309 Rustic Woods Ct in Waukesha, WI. One citation of noncompliance was issued. Census: 8	N 000		
N 277	83.25 Continuing education The administrator and resident care staff shall receive at least 15 hours per calendar year of continuing education beginning with the first full calendar year of employment. Continuing education shall be relevant to the job responsibilities and shall include, at a minimum, all of the following: (1) Standard precautions; (2) Client group related training; (3) Medications; (4) Resident rights; (5) Prevention and reporting of abuse, neglect and misappropriation; (6) Fire safety and emergency procedures, including first aid. This Rule is not met as evidenced by: Based on interview and record review, the provider did not ensure Caregiver B received at least 15 hours of continuing education in 2023, as required. The findings include: On 02/21/2024 between 7:00 A.M. and 7:30 A.M., Surveyor observed Caregiver B on duty providing cues to residents during breakfast and grooming	N 277		

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

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N 277	Continued From page 1 assistance for Resident 1. On 02/21/2024 at approximately 8:30 A.M., Surveyor received a list of caregivers for the facility including their hire dates from the facility's Director of Quality Assurance A. Caregiver B's hire date was documented as "06/20/2016." Director of Quality Assurance A told Surveyor staff files were not available onsite, s/he would contact the facility's human resource department, and would forward copies of requested documentation to Surveyor via email. On 02/21/2024 at 12:11 P.M., Surveyor received an email from Director of Quality Assurance A including, "[Caregiver B] fell short as HR [human resources] found out this morning of the required 15 hours for CEUs [continuing education units]." On 02/21/2024 at 1:51 P.M., Surveyor received an email from Director of Quality Assurance A. Director of Quality Assurance A's email included documentation that Caregiver B received one hour of "RN Delegation CEU" included standard precautions training, client group specific training, and medication training in 2023. Director of Quality Assurance A's email included the following documentation regarding Caregiver B's continuing education in 2023, "Resident rights: none; [Caregiver B] did not do the refresher; prevention and reporting of abuse, neglect, and misappropriation: none; [Caregiver B] did not do the refresher; fire safety and emergency procedures, including first aid: none; [Caregiver B] did not do the emergency preparedness [training]." In total, Caregiver B completed 1 hour of 15 hours of required continuing education in 2023, and did not complete resident rights training,	N 277		

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N 277	Continued From page 2 prevention and reporting of abuse, neglect, and misappropriation training, and fire safety and emergency procedures, including first aid training, in 2023, as required.	N 277		