

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 310549	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 09/07/2023
NAME OF PROVIDER OR SUPPLIER ST COLETTA OF WI ST JOHN THE BAPTIST		STREET ADDRESS, CITY, STATE, ZIP CODE W5078 HWY 18 JEFFERSON, WI 53549		
(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 09/07/2023, Surveyor conducted an abbreviated survey at St Coletta of WI St John the Baptist. One deficiency was identified. 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 record review and interview, the provider did not ensure 2 of 2 employees requiring continuing education in standard precautions and fire safety in 2022. Findings include: On 09/07/2023, Surveyor conducted an abbreviated survey. As part of the survey, Surveyor requested training records for Caregiver B and Caregiver C's continuing education for 2022.	N 277		

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

TITLE

(X6) DATE

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N 277	Continued From page 1 The record for Caregiver B, hired 01/03/2020, included 15.5 hours of continuing education for 2022 but did not contain evidence of continuing education in standard precautions and fire safety that year. The record for Caregiver C, hired 08/05/2021, included 22 hours of continuing education for 2022 but did not contain evidence of continuing education in standard precautions and fire safety that year. On 09/12/2023 at 9:32 a.m., Surveyor interviewed HR Generalist A, and asked him/her to verify whether Caregiver B and C received standard precautions and fire safety training in 2022. On 09/13/2023, at 10:13 a.m., HR Generalist A stated, "[Caregiver C] unfortunately missed both scheduled classes for Standard Precautions as that content is covered in the annual refresher labeled: CEU - Online Skills Testing - Nursing Delegation. [S/he] ended up getting into this class on 2/21/23. We are looking to rename our classes in UKG for 2024 so the titles are reflecting the content covered in a clearer format. Sorry for the confusion on this. We do not have a Fire Safety refresher course, however we do have an Emergency Preparedness course that covers evacuations and I'm showing that [Caregiver C] did not turn in a 2022 and did this last in 2023. "	N 277		