

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0012373	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 08/02/2023
NAME OF PROVIDER OR SUPPLIER ADVOCATE HOMES LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 6555 PERSHING BLVD KENOSHA, WI 53142		
(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 08/02/2023, Surveyor conducted a desk review for Advocate Homes LLC regarding the entity background check requirement. One deficiency was identified.	N 000		
N 196	83.14(2)(a) Licensee ensures facility complies with laws The licensee shall ensure the CBRF and its operation comply with all laws governing the CBRF. This Rule is not met as evidenced by: Based on record review, the licensee did not comply with laws governing the requirements for entity background checks. Advocate Homes LLC did not submit required background disclosure information to the Division of Quality Assurance (DQA) pursuant to Wis. Stat. § 50.065(6)(am) and Wis. Admin. Code § DHS 12.05. Findings include: On or about 02/15/2022, all providers not yet in compliance with the entity background check requirements received a final Notice of Noncompliance from DQA directing entity owners, board members and non-client residents to submit background disclosure information by 02/25/2022 to avoid further action by the department. On 08/02/2023, Surveyor conducted a desk review to verify compliance with entity background check requirements. As of this date, the department has not received the required background disclosure information for Advocate Homes LLC.	N 196		

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

TITLE

(X6) DATE

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