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
	0011699	A. BUILDING: _____ B. WING _____	06/13/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DAGO SPRINGS	N5517 DAGO SPRINGS DRIVE SPOONER, WI 54801

(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 06/12/2024, Surveyor began an abbreviated survey at Dago Springs. Data was collected through 06/13/2024. One deficiency was identified. Census: 3.	M 000		
M 244	88.04(5)(a) TRAINING-15 HOURS WITHIN 6 MONTHS The licensee and each service provider shall complete 15 hours of training approved by the licensing agency related to health, safety and welfare of residents, resident rights and treatment appropriate to residents served prior to or within 6 months after starting to provide care. This training shall include training in fire safety and first aid. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure 1 of 2 staff reviewed completed first aid training within 6 months of hire. Findings include: The provider is licensed to care for 4 residents in the client group developmentally disabled. On 06/12/2024, Surveyor reviewed the training record for Caregiver A and Caregiver B. Caregiver B was hired 06/24/2023. Caregiver B's	M 244		

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

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M 244	Continued From page 1 record did not contain evidence s/he completed first aid training. At approximately 3:00 PM, Surveyor interviewed Director C who stated s/he more than likely reviewed the topic during orientation but did not have a record. Director C stated that moving forward, they would implement an orientation document to ensure those items were covered and documentation existed.	M 244		