

Summary 2007
Consumer Information Report for
Facilities for the Developmentally Disabled (FDDs)

St Coletta of Wisconsin Inc Alverno FDD

W4955 HWY 18
JEFFERSON, WI 53549
(920)674-8349

License Number: 1109
Number of Licensed Beds: 45
Medicare Certified? NO
Medicaid Certified? YES
Ownership Type: Private Non Profit
Owner: ST COLETTA OF WISCONSIN INC

Staff Retention Rates
(Percent of staff employed for at least one year)

FDD Staff	This FDD	State of Wisconsin Average (19 FDDs)
Full-time Nurses (RNs)	100%	93%
Part-time Nurses (RNs)	NS%	81%
Full-time Nurses (LPNs)	100%	94%
Part-time Nurses (LPNs)	50%	67%
Full-time Nurse Aides	83%	83%
Part-time Nurse Aides	93%	72%

This two-page summary was prepared by the Division of Quality Assurance, Wisconsin Department of Health Services. For questions about this report, call (608)267-7230. See the full Consumer Information Report, 2007 on the internet at <http://dhfs.wisconsin.gov/bqaconsumer/NursingHomes/CIRindex.htm>, or request a copy (after 7/1/08) at (608)266-8368. The report should also be available in the facility.

Federal Violations Cited in State "Inspection" Surveys for

St Coletta of Wisconsin Inc Alverno FDD

This summary table provides a count of federal violations cited for this FDD in 2007, by category of violation. County and state averages are shown as comparison data. Surveys are conducted by the State survey agency at least every 12 months, and may be conducted more often. See the full Consumer Information Report, 2007 for details.

Federal Regulation Categories*	Total # of Federal Violations Cited for This Facility	Average # of Federal Violations Cited for State of Wisconsin (19 FDDs)
*Each category consists of many specific regulations. See detail in report.		
Quality of Care: Provide care that promotes resident's highest level of well-being. Example: Provide sufficient staff to provide direct care to residents.	2	1.3
Resident Services: Provide services that meet state standards. Example: Provide preventive medical care.	0	0.7
Quality of Life: Provide a pleasant, homelike atmosphere. Example: Provide a continuous active treatment program.	0	0.3
Resident Rights: Assure individual rights. Example: Assure right to personal privacy.	0	0.4
Freedom from Restraints/Abuse: Assure freedom from abuse, neglect, or restraints. Example: Assure the right to be free from abuse.	5	0.8
Other Administrative Violations	0	0.4
Total Number of Violations	7	3.9

INTRODUCTION

St Coletta of Wisconsin Inc Alverno FDD

W4955 HWY 18
JEFFERSON, WI 53549
(920)674-8349

- License Number: 1109
- BQA Regional Office: Southeastern
- This facility is licensed to operate as a Facility for the Developmentally Disabled (FDD)
- The owner of this FDD (the licensee) is:
ST COLETTA OF WISCONSIN INC
- This FDD is under Private Non Profit ownership.
- The 2007 Level of Federal Certification for this FDD is:
Medicaid (Title 19) Nursing Facility (NF)

SECTION 1 of this report describes the numbers and types of **Federal regulation deficiencies** found during surveys conducted in 2007. "Deficiencies" are cited for noncompliance with Federal regulations. This section also compares these numbers to averages for all FDDs of similar size.

SECTION 2 provides information about **staff turnover** and **staff retention** rates at this FDD in 2007. It compares these rates to the averages for all FDDs of similar size.

APPENDICES include: **Appendix A** - a list of **resource agencies** for consumers; **Appendix B** – information about how nursing staff turnover & retention rates are calculated; and **Appendix C** - **statewide averages**.

SECTION 1 - SURVEY RESULTS FOR THIS FACILITY

Facilities for the Developmentally Disabled (FDDs) in Wisconsin operate under rules enacted by the Federal government (for the Medicaid program) and by the State of Wisconsin. Surveyors from the Wisconsin Division of Quality Assurance conduct unannounced inspections at each FDD at least once each year to determine if the FDD complies with all State and Federal rules. State surveyors also conduct follow-up visits to ensure that violations have been corrected, and to investigate complaints.

When state surveyors determine that an FDD is not in compliance with a Federal regulation, the FDD is cited with a violation or "deficiency". The number and type of violations cited in 2007 surveys are described in this report.

The number of Federal regulation deficiencies cited in Wisconsin FDDs during 2007 surveys ranged from **0 to 13, with an average of 3.9 deficiencies.**

In 2007 surveys, St Coletta of Wisconsin Inc Alverno FDD, JEFFERSON, which has 45 licensed beds, was cited with:

7 Federal regulation deficiency(ies)

Statewide, the average number of deficiencies for an FDD with 1-49 beds was **2.6.**

In addition, this home was cited with **8** federal building safety violations. The statewide average in 2007 was **5.8** federal building safety violations.

Federal Regulation Deficiencies:

To determine Federal regulation deficiencies, surveyors use a resident-centered process which places emphasis on individual outcomes. Surveyors observe the delivery of active treatment and interview individuals, families, advocates and staff to confirm that the individual's needs are appropriately and adequately met on a consistent basis.

If this home was cited with Federal deficiencies in 2007 surveys, those deficiencies are listed below. Each deficiency listed is followed by the abbreviation of its federal regulation category: Quality of Care (QC), Resident Services (RS), Quality of Life (QL), Resident Rights (RR), Freedom from Restraints/Abuse (FRA), and Other Violations (OT). **A deficiency may be listed more than once if it was cited more than once during the year.**

INFECTION CONTROL- SANITARY ENVIRONMENT (QC) 10/17/2007

NURSING SERVICES (QC) 10/17/2007

STAFF TREATMENT - INVESTIGATIONS (FR) 10/17/2007

STAFF TREATMENT - PREVENT ABUSE DURING INV (FR) 10/17/2007

STAFF TREATMENT - REPORT ALLEGS IMMEDIATELY (FR) 10/17/2007

STAFF TREATMENT - REPORT INV RESULTS (FR) 10/17/2007

STAFF TREATMENT OF CLIENTS (FR) 10/17/2007

For questions about this report, call (608)267-7230. For further information about violations or more recent surveys, contact the administrator of this facility or the Division of Quality Assurance at (608)266-8368

SECTION 2 - STAFF TURNOVER AND RETENTION

Nursing Staff:

This section provides two measures describing the rate of change among nursing employees from January 1, 2007 through December 31, 2007: a "turnover rate" and a "retention rate." The turnover rate is based on new hires during the year as a proportion of total staffing in a category. The retention rate is based on the proportion of staff in a category at the beginning of the year who are still employed by the end of the year. The formulas used to calculate nurse staffing turnover and one-year retention rates are explained in [Appendix B](#).

Rates are calculated separately for full-time employees, persons working 37.5 hours or more per week, and part-time employees, persons working less than 37.5 hours per week. An "NS" indicates the FDD reported having *no staff* in that particular category.

Registered nurses (RNs) are nurses who are licensed and hold a certificate of registration by the State of Wisconsin. In 2007, this FDD had:

- | |
|--|
| <ul style="list-style-type: none">• A turnover rate for full-time RNs of 0%,
vs. 13% statewide and 18% across all FDDs
with 1-49 beds. |
| <ul style="list-style-type: none">• A turnover rate for part-time RNs of NS%,
vs. 19% statewide and 24% across all FDDs
with 1-49 beds. |

In some cases, the turnover rate might be artificially high because one position changes frequently throughout the year. For example, if an FDD with ten nurses had one position that was filled by five people throughout the year, the turnover rate is 50% (5 divided by 10) even though nine of the ten nurses did not change. The "retention rate" captures a sense of the stability of staff outside of the positions that changed frequently. In the example just used, the one-year retention rate is 90% (i.e., nine of the ten nurses had worked at least one year).

In 2007, this FDD had:

<ul style="list-style-type: none">• A retention rate for full-time RNs of 100%, vs. 93% statewide and 90% across all FDDs with 1-49 beds.
<ul style="list-style-type: none">• A retention rate for part-time RNs of NS%, vs. 81% statewide and 73% across all FDDs with 1-49 beds.

Licensed practical nurses (LPNs) are nurses who are licensed by the State of Wisconsin as practical nurses. At this FDD in 2007, there was:

<ul style="list-style-type: none">• A turnover rate for full-time LPNs of 0%, vs. 6% statewide and 3% across all FDDs with 1-49 beds.
<ul style="list-style-type: none">• A turnover rate for part-time LPNs of 50%, vs. 38% statewide and 45% across all FDDs with 1-49 beds.
<ul style="list-style-type: none">• A retention rate for full-time LPNs of 100%, vs. 94% statewide and 97% across all FDDs with 1-49 beds.
<ul style="list-style-type: none">• A retention rate for part-time LPNs of 50% vs. 67% statewide and 63% across all FDDs with 1-49 beds.

Nursing assistants (NAs) provide direct personal care to residents, but are not registered nurses or licensed practical nurses. At this FDD in 2007, there was:

<ul style="list-style-type: none">• A turnover rate for full-time NAs of 20%, vs. 18% statewide and 11% across all FDDs with 1-49 beds.
<ul style="list-style-type: none">• A turnover rate for part-time NAs of 29%, vs. 45% statewide and 51% across all FDDs with 1-49 beds.
<ul style="list-style-type: none">• A retention rate for full-time NAs of 83%, vs. 83% statewide and 88% across all FDDs with 1-49 beds.
<ul style="list-style-type: none">• A retention rate for part-time NAs of 93%, vs. 72% statewide and 69% across all FDDs with 1-49 beds.