



Wisconsin Coalition for Collaborative Excellence in Assisted Living (WCCEAL)
Membership Rules

| Status | Rules | Consequences |
|---|--|--|
| Member (Listed) Member New Member Gold Member | Satisfy <i>membership conditions</i> . | - Full website access. |
| | Satisfy <i>membership duties</i> . | - Regulatory relief if ALC also qualifies for abbreviated survey. |
| Suspended (Not listed) | Fail to satisfy <i>membership duties</i> . | - Expected to continue submitting. - Community member users lose access to any reports (present or past). |
| Deactivated (Not listed) | Fail to satisfy <i>membership conditions</i> . | - Community member users lose website access for that ALC (previous data available on reactivation). |
| | Or suspended for 4 consecutive quarters. | |
| Former (Not listed) | Change of ownership or license number. | - Community member users may obtain read-only access (with association's approval if applicable). |
| Dis-enrolled (Not listed) | No longer a member of WCCEAL. | - Users lose website access for that ALC. |

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|-------------|--|
| New Member | - The ALC has been enrolled for less than 2 quarters. |
| Gold Member | - The ALC has been enrolled for more than 2 quarters and is in good standing. - If the ALC was required to submit the most recent QI Variables, they must have submitted them and have looked at their QI Variables reports. - If the ALC was required to administer the most recent Satisfaction Survey, they must have reached the 25% return rate and have looked at their Satisfaction Survey reports. |

Membership status is determined during the Membership Period at the beginning of each quarter.

- Membership conditions are assessed by DQA-BAL and the associations and updated by them on eQuality.
- Membership duties are assessed at the beginning of each quarter by eQuality.

| Type of criteria | Criteria | Updated by |
|------------------------------|---|-------------------|
| <i>Membership conditions</i> | Assisted living license. | DQA-BAL |
| | Membership in an association. | Association |
| | Membership in an association's QI program. | Association |
| | No <i>extreme regulatory action</i> . | DQA-BAL |
| <i>Membership duties</i> | Submit QI Variables on time quarterly . - At least 3 quarters in any 4 consecutive quarters. | Website |
| | Submit Satisfaction Survey on time yearly - Return at least 1 survey during the survey period. | Website |

Extreme regulatory action:

Two or more statement of deficiencies within a rolling 12 month period that included any violation(s) that meet any of the following.

- Enforcements based on the statement of deficiency delivery date.
- Results in serious harm, has a potential for serious harm, or indicates a breakdown in facility systems that could lead to serious harm.
- Creates a condition or occurrence that presents a substantial probability that death or serious mental or physical harm to a resident will result (or did occur).
- Creates a condition or occurrence that presents a direct threat to the health, safety or welfare of a resident.

An enforcement order for no-new-admit, impending revocation, or revocation order within a rolling 12 month period.

Getting back to good standing:

| Status | Resolution |
|---|---|
| Suspended due to QI variables membership duties. | Continue submitting until have 3 quarters of submissions in last 4 consecutive quarters. |
| Suspended due to Survey membership duties. | Continue submitting QI variables and administer the next year's Satisfaction Survey with at least 1 response. |
| Deactivated due to DQA-BAL membership conditions. | Resolve failures to meet DQA-BAL conditions. |
| Deactivated due to association membership conditions. | Resolve failures to meet association conditions. |
| Deactivated due to suspension for 4 consecutive quarters. | Association petitions the WCCEAL advisory group on behalf of ALC. |

Timeline: Rules took effect on November 15, 2014

Version: 3.0

Last revised: 1/9/2020