



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

<b>Status</b>	<b>Rules</b>	<b>Consequences</b>
<b>Member</b> (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.
<b>Suspended</b> (Not listed)	Fail to satisfy <i>membership duties</i> .	- Expected to continue submitting. - Community member users lose access to any reports (present or past).
<b>Deactivated</b> (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.	
<b>Former</b> (Not listed)	Change of ownership or license number.	- Community member users may obtain read-only access (with association's approval if applicable).
<b>Dis-enrolled</b> (Not listed)	No longer a member of WCCEAL.	- Users lose website access for that ALC.

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 during the last quarter.
	- 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 during the last year.

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.

<b>Type of criteria</b>	<b>Criteria</b>	<b>Updated by</b>
<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.	Website
	- At least 3 quarters in any 4 consecutive quarters.	
	Submit Satisfaction Survey on time yearly.	Website
	- Return at least 1 survey during the survey period.	

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:

<b>Status</b>	<b>Resolution</b>
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: 3.1

Last revised: 7/29/2020