



**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 on time and have looked at their new QI Variables reports by the end of the Membership Period. - 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 new Satisfaction Survey reports by the end of the Membership Period.

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: 3.2

Last revised: 1/08/2020