

**Summary 2015
Consumer Information Report for
Facilities for the Developmentally Disabled (FDDs)**

ORCHARD MANOR-FDD

8800 HWY 61
LANCASTER, WI 53813
(608) 723-2113

License Number: 3109
Number of Licensed Beds: 29
Medicare Certified: NO
Medicaid Certified: YES
Ownership Type: Government County
Owner: County Of Grant

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

FDD Staff	This FDD (NS = no staff)	State of Wisconsin Average (7 FDDs)
Full-time Nurses (RNs)	78%	92%
Part-time Nurses (RNs)	89%	91%
Full-time Nurses (LPNs)	NS%	85%
Part-time Nurses (LPNs)	64%	85%
Full-time Nurse Aides	92%	93%
Part-time Nurse Aides	77%	79%

This two-page summary was prepared by the Division of Quality Assurance, Wisconsin Department of Health Services. For questions about this report, call (608) 264-9898. See the full report on the internet (after 5/1/16) at <http://dhs.wisconsin.gov/bqaconsumer/NursingHomes/CIRindex.htm>, or request a copy (after 5/1/16) at (608) 266-8368. The report should also be available in the facility.

Federal Violations Cited in State "Inspection" Surveys for

ORCHARD MANOR-FDD

This summary table provides a count of federal violations cited for this FDD in 2015, 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, 2015 for details.

Federal Regulation Categories*	Total # of Federal Violations Cited for This Facility	Average # of Federal Violations Cited for State of Wisconsin (7 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.	1	1.6
Resident Services: Provide services that meet state standards. Example: Provide preventive medical care.	0	0.5
Quality of Life: Provide a pleasant, homelike atmosphere. Example: Provide a continuous active treatment program.	0	0.0
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.	0	0.3
Other Administrative Violations	0	0.3
Total Number of Violations	1	3.1

INTRODUCTION

ORCHARD MANOR-FDD

8800 Hwy 61
Lancaster, WI 53813
(608) 723-2113

- License Number: 3109
- DQA Regional Office: SRO
- This facility is licensed to operate as a Facility for the Developmentally Disabled (FDD)
- The owner of this FDD (the licensee) is:
County Of Grant
- This FDD is under government county ownership.
- The 2015 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 2015. "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 2015. It compares these rates to the averages for all FDDs of similar size.

APPENDICES (on the internet after 5/1/16) 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 an FDD is out of compliance with a Federal regulation, the FDD is cited with a violation or "deficiency." The number and type of violations cited in 2015 surveys are described in this report.

The number of Federal regulation deficiencies cited in Wisconsin FDDs during 2015 surveys ranged from **1 to 8, with an average of 3.1 deficiencies.**

In 2015 surveys, ORCHARD MANOR-FDD, Lancaster, which has 29 licensed beds, was cited with:

1 Federal regulation deficiency(ies)

Statewide, the average number of deficiencies for an FDD with 1-49 beds was **3.**

In addition, this home was cited with **3** federal building safety violations. The number of federal building safety violations statewide ranged from **0 to 28** in 2015, with an average of **7.0** cites.

Federal Regulation Deficiencies:

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

If this home was cited with Federal deficiencies in 2015 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.**

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For questions about this report, call (608) 264-9898. 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, 2015 through December 31, 2015: 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 licensed nurses who hold a certificate of registration by the State of Wisconsin. In 2015, this FDD had:

- | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none">• A turnover rate for full-time RNs of 22%,
vs. 18% statewide and 24% across all FDDs
with 1-49 beds. |
| <ul style="list-style-type: none">• A turnover rate for part-time RNs of 11%,
vs. 8% statewide and 7% 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 2015, this FDD had:

<ul style="list-style-type: none">• A retention rate for full-time RNs of 78%, vs. 92% statewide and 93% across all FDDs with 1-49 beds.
<ul style="list-style-type: none">• A retention rate for part-time RNs of 89%, vs. 91% statewide and 93% 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 2015, there was:

<ul style="list-style-type: none">• A turnover rate for full-time LPNs of NS%, vs. 15% statewide and 17% across all FDDs with 1-49 beds.
<ul style="list-style-type: none">• A turnover rate for part-time LPNs of 50%, vs. 17% statewide and 20% across all FDDs with 1-49 beds.
<ul style="list-style-type: none">• A retention rate for full-time LPNs of NS%, vs. 85% statewide and 83% across all FDDs with 1-49 beds.
<ul style="list-style-type: none">• A retention rate for part-time LPNs of 64% vs. 85% statewide and 83% 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 2015, there was:

<ul style="list-style-type: none">• A turnover rate for full-time NAs of 17%, vs. 14% statewide and 9% across all FDDs with 1-49 beds.
<ul style="list-style-type: none">• A turnover rate for part-time NAs of 36%, vs. 25% statewide and 23% across all FDDs with 1-49 beds.
<ul style="list-style-type: none">• A retention rate for full-time NAs of 92%, vs. 93% statewide and 94% across all FDDs with 1-49 beds.
<ul style="list-style-type: none">• A retention rate for part-time NAs of 77%, vs. 79% statewide and 79% across all FDDs with 1-49 beds.