



BUREAU OF ASSISTED LIVING SURVEY ENTRANCE HANDOUT

Department of Health Services / Division of Quality Assurance
P-00456 (02/2019)

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STATEWIDE BAL APPLICATIONS

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INTERNET RESOURCES

- DQA Publication P-63186, *Survey Guide – AL Facilities*: <https://www.dhs.wisconsin.gov/publications/p6/p63186.pdf>
- DQA Publication P-01826, *DQA Implementation of Home and Community-Based Services Settings Rule in Assisted Living Facilities*: <https://www.dhs.wisconsin.gov/publications/p01826.pdf>
- DHS Home and Community-Based Settings Information: <https://www.dhs.wisconsin.gov/hcbs/index.htm>
- DQA Webpage, *Assisted Living Resources*: <https://www.dhs.wisconsin.gov/regulations/assisted-living/resources.htm>
- DQA Email Subscription Service: <https://www.dhs.wisconsin.gov/regulations/listserv-signup.htm>

ELECTRONIC STATEMENT OF DEFICIENCIES / ELECTRONIC PLAN OF CORRECTION

Providers may elect to have *Statement of Deficiencies* (SOD) and *Plan of Correction* (POC) forms electronically submitted, using an email address provided on the *Provider Agreement* (DQA form F-00594).

Information about the e-SOD/e-POC process is available at:

- **DQA Memo 13-002, e-SOD/e-POC Initiative**: <https://www.dhs.wisconsin.gov/dqa/memos/13-002.pdf>
- **DQA Webpage, e-SOD/e-POC Process**: <https://www.dhs.wisconsin.gov/regulations/e-sod.htm>

POST SURVEY QUESTIONNAIRE (DQA form F-62579)

Use the *Post Survey Questionnaire* to provide DQA with valuable feedback. Comments and responses to the questions will be used to evaluate and review the survey system and to improve the quality of the survey process. The questionnaire is available at:

- **Word-Fillable or PDF**: <https://www.dhs.wisconsin.gov/forms/index.htm?search=62579&division=All=&Apply>
- **Online Questionnaire**: <https://www.surveygizmo.com/s3/3317414/DQA-Post-Survey-Questionnaire-F-62579>

We ask that each provider complete only one questionnaire per survey event. If using the electronic or printed format, submit the completed form to the **CENTRAL OFFICE** using the Central Office mailing address, fax number, or email address.

Data provided in your response to the questionnaire will not influence state licensure or certification status. The identity of the provider/supplier and survey staff will remain anonymous throughout the analysis and interpretation of the data. Although every effort will be made to maintain anonymity, be aware that the *DQA Post Survey Questionnaire* responses are subject to disclosure under the Wisconsin Open Records Law.