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DQA Memo 09-007

To: Community-based Residential Facilities

CBRF 05

From: Kevin Coughlin, Director
Bureau of Assisted Living

Via: Otis Woods, Administrator
Division of Quality Assurance

**Division of Quality Assurance (DQA) Memorandums Issued Prior to the
Revised Wisconsin Administrative Code, Chapter DHS 83**

Effective April 1, 2009, the revised Wisconsin Administrative Code, ch. DHS 83, regulating community-based residential facilities (CBRFs), will be implemented. The new requirements may be found at the following link: <http://www.legis.state.wi.us/rsb/code/dhs/dhs083.pdf>

This Memo provides important information about previously issued DQA (former "BQA") Numbered Memos to CBRF providers. During a rule revision, the issue that led to the publication of a specific memo to the industry may be resolved with new code language. In other situations, the memo may still be relevant, but the reference to the specific administrative code provision has been changed.

The following table addresses only those memos published since the promulgation of Chapter HFS 83 in 1997, which are either no longer in use (*i.e.*, obsolete) or are still applicable, but have been revised because of the new code effective April 1, 2009. All other memos issued since 1997 that are not shown in this table remain in effect as originally written.

Memo No.	Title	Status	Old Reference	New Reference
BQA 97-004	CBRF Forms/Information	Obsolete		
BQA 97-007	Conversion to an Assisted Living Facility	Revised	83.20(2)(b)1-2	83.31(4)(a)1-2
BQA 97-013	Guidelines for Using Electronic Signatures	Revised	83.18(1)(2) and (3)	83.42(1)-(3)
BQA 97-015	Use of Restraints Correction to Form	Revised	83.21(4)(n)4.a-c	83.32(3)(g)
BQA 97-034	CBRF Training Exemptions	Obsolete		

BQA 97-044	Directions for Completing Training Applications	Obsolete		
BQA 97-047	Water Temperatures	Obsolete		
BQA 98-020	Hot-Water Temperatures - Update	Obsolete		
BQA 98-024	Venting of Clothes Dryer	Obsolete for CBRF, current for AFH		
BQA 98-032	Communicable Disease Screening	Obsolete		
BQA 98-044	CBRF Training	Obsolete		
BQA 98-067	Training Requirements	Obsolete		
BQA 99-032	Plan Review	Obsolete		
BQA 99-053	Danger of Deaths Associated with Side Rails	Revised	83.21(4)(w)	83.32(3)(n)
BQA 00-017	Life Safety Information	Revised	83.19(3)(a)	83.12(4)(e)
BQA 00-036	Applicable Codes Relating to Fire Protections	Obsolete		
BQA 00-038	Destruction of Controlled Substances	Obsolete		
BQA 01-001	Unit Dose Packaging	Obsolete		
BQA 01-023	Baseboard Heaters	Revised	83.21(4)(w)	83.32(3)(n)
BQA 01-035	HFS 75/HFS 83 Cross System Implementation	Revised	83.03(1)(a)4 83.06(1)(a)4 Subchapters V, VI, VII Subchapters I-IV	83.02(45)-(46) 83.27(2)(d) Subchapters VIII, IX, X, and XI Subchapters I-VII
BQA 01-037	CBRF/AFH 2001 ETN	Obsolete for CBRF, current for AFH		
BQA 02-001	Applicable Codes Relating to Fire Protections	Obsolete		
BQA 02-014	Recall of Fire Protection System Sprinklers	Revised	83.43(7)(b)	83.48(8)(b)
BQA 02-019	Influenza and Pneumococcal Immunization	Revised	83.33(3)	83.37(1)(a)

Memo No.	Title	Status	Old Reference	New Reference
BQA 04-006	Medication Setup	Revised	83.33(3)(b)2 83.33(3)(b)2.a. 83.33(3)(b)2.b 83.33(3)(e)4 83.33(3)(e)3.a-d	83.37(3)(a) 83.37(1)(b) 83.37(3)(a) 83.37(2)(c) 83.37(2)(b)
BQA 04-007	CBRF Training Exemptions	Obsolete		
BQA 04-015	Safe Storage, Handling, and Use of Oxygen	Obsolete for CBRF, current for AFH & RCAC		
BQA 04-016	Construction Requirements for New "Class C"	Revised	83.05 83.65(6)(b)	83.04(2) 83.64(5)
BQA 04-026	Physician Orders & Medications	Revised	83.33(2)(h)1 83.33(3)(a)1 83.33(3)(e)2.a	83.42(1)(o) 83.37(1)(a) 83.37(2)(b)&(c)
BQA 05-002	Freedom of Choice of Pharmacy	Revised	83.21(4)(q)	Wis. Stats. § 50.09(1)(m)
BQA 05-003	Destruction of Medications	Obsolete for CBRF, current for AFH & RCAC		
BQA 06-009	Statewide Variance, Mantoux TB Skin Test	Obsolete for CBRF, current for hospital		
BQA 06-016	Insulin in Assisted Living	Revised	83.33(3)(e)3 83.33(3)(e)2.b 83.04(64) 83.04(62) 83.33(3)(d)2	83.37(2)(b) 83.37(2)(e) 83.02(54) 83.27(2)(d)1 Deleted
BQA 06-021	Resident Medication Regimen and Administration	Obsolete		
BQA 06-030	Self Report	Obsolete		
DQA 07-008	Medication Return, Donation and Disposal	Revised	83.33(3)(j)	83.37(1)(g)
DQA 07-018	Self Report/Facility Reporting Requirements	Revised	83.19(2)(a)-(b) 83.19(3)(a)-(f)	83.12(1)-(6) 83.41(3)(c)

DQA 08-023	Electronic Video Monitoring	Revised	83.21(4)(d) 83.21(4)(h) 83.16(3)(c)	83.32(3)(a), (b), (l), and (m) Wis. Stats. § 50.09(1)(f) 83.43(1), 83.01(2), and 83.29(4)
DQA 09-001	Advanced Practice Nurse	Obsolete for CBRF, current for AFH		
DQA 09-002	Notice to Update Administrator	Obsolete		

If you have any questions about this memo, please contact the Assisted Living Regional Director for the region in which your facility is located. Information on the Wisconsin Regional Offices-DQA/Bureau of Assisted Living may be found at:

http://dhs.wisconsin.gov/rl_DSL/Contacts/ALSreglmap.htm