

DEPARTMENT OF HEALTH & HUMAN
SERVICES
Centers for Medicare & Medicaid Services
Midwest Division of Survey and Certification
Chicago Regional Office
233 North Michigan Avenue, Suite 600
Chicago, IL 60601-5519



Medicare and Medicaid Notice to the Public

Notice is hereby given that on January 21, 2023 the agreement between the Secretary of Health and Human Services and Waunakee Manor Health Care Center, Waunakee WI as a skilled nursing facility in the Medicare program will be terminated.

In addition, as authorized by the Wisconsin state Medicaid agency, notice is given that the facility's agreement as a nursing facility in the Medicaid program will be terminated effective January 21, 2023.

The Centers for Medicare & Medicaid Services has determined that Waunakee Manor Health Care Center has failed to attain substantial compliance with the following Medicare and Medicaid participation requirements:

- 42 CFR 483.10 Informed Treatment Decisions
- 42 CFR 483.15 Preparation for Safe/Orderly Transfer
- 42 CFR 483.21 Discharge Planning
- 42 CFR 483.25 Free of Accidents/Hazards/Supervision/Devices
- 42 CFR 483.35 Competent Staff
- 42 CFR 482.45 Free of Medication Errors
- 42 CFR 483.60 Nutritive Value
- 42 CFR 483.70 Administration
- 42 CFR 483.80 Infection Control

The Medicare program will not make payment for skilled nursing facility services furnished to residents admitted to the facility on or after September 18, 2022. For residents admitted prior to that date, payment may continue to be made for up to 30 days of services after January 21, 2023, the date of termination.

In addition, Federal Financial Participation will not be available to the State for any Medicaid residents admitted to the facility on or after September 18, 2022. For Medicaid residents admitted prior to September 18, 2022, Federal Financial Participation may continue to be made to the State for up to 30 days of covered services to qualified residents furnished on or after January 21, 2023, the date of termination.

Anna J. Olson
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