STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0018579	A. BUILDING: _____ B. WING _____	R 09/29/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DIVINE ADULT FAMILY HOME LLC 2	3009 MUIR FIELD ROAD MADISON, WI 53719

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{M 000}	INITIAL COMMENTS On 09/29/2023, Surveyor conducted a verification visit at Divine Adult Family Home LLC 2. Two deficiencies were identified. One of the 2 deficiencies were repeat violations (see Statement of Deficiency (SOD) 0AWA11). Under statutory provisions of Wis. Stat. Ch. 50, a $200 revisit fee is being assessed. Census: 4	{M 000}		
M 458	88.07(3)(a) PRESCRIPTION MEDICATIONS Every prescription medication shall be securely stored, shall remain in its original container as received from the pharmacy and be stored as specified by the pharmacist. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure 1 of 1 resident (Resident 3) medications were destroyed when expired. The medication closet contained expired medications. Expired medications were stored with resident's current medications. Findings include: On 09/29/2023, at approximately 8:55 AM,	M 458		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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M 458	Continued From page 1 Surveyor and Caregiver E reviewed Resident 3's available medications with the medications listed on his/her September 2023 Medication Administration Record (MAR). Caregiver E handed Surveyor Resident 3's med tote where Surveyor observed a sandwich sized plastic baggie with 8 blue tablets inside, 4 blue tablets lying loosely on the bottom of the med tote, 1 blue tablet in a blister pouch dated 07/13/2023 and 1 white tablet lying loosely on the bottom of the med tote. Caregiver E stated the blue tablets were Sertraline and had been discontinued; s/he was unable to identify the white tablet. On 09/29/2023, at approximately 9:20 AM, Surveyor interviewed Licensee A. Licensee A stated that Resident 3's Sertraline dosage had changed in the middle of a med cycle, so staff removed the wrong dosage of Sertraline from the already packaged medications and placed them in the sandwich sized plastic baggie. Licensee A stated this medication should have been moved from Resident 3's current medications and placed in the lock box that is designated for medications that are to be destroyed. On 09/29/2023, Surveyor reviewed Resident 3's record. Resident 3's "New Prescription Summary" documented: "07/12/2023 - Sertraline 100 MG (milligram) tablet" Resident 3's July 2023 MAR documented that s/he had previously been prescribed 50 MG of Sertraline.	M 458		

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{M 474}	Continued From page 2	{M 474}		
{M 474}	88.07(4)(c) FOOD PREPARED AND STORED SANITARY WAY Food shall be prepared and stored in a sanitary manner. This Rule is not met as evidenced by: Based on observation and interview, the provider did not store food under sanitary conditions. Surveyor found food items in the refrigerator, oven and pantry that were not properly sealed to avoid contamination and food items in the freezer that were not properly sealed to avoid freezer burn. The provider did not implement a system to identify when opened food was to be discarded for the prevention of food borne illnesses. This is a repeat deficiency. See Statement of Deficiency (SOD) 0AWA11 dated 04/11/2023. Findings include: The licensee can provide cares for up to 4 residents in the client groups: traumatic brain injury, advanced aged, emotionally disturbed/mental illness, irreversible dementia/Alzheimer's, and developmentally disabled. On 09/29/2023, at approximately 9:00 AM, Surveyor and Caregiver E toured the kitchen and observed the following: Oven: -White bowl with a blue lid lying on top of it that contained what appeared to be rice. -Meat that appeared to be chicken wrapped up in	{M 474}		

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{M 474}	Continued From page 3 aluminum foil. -Glass bowl with a blue lid that contained what appeared to be green beans in a sauce. Caregiver E informed Surveyor that the food was his/hers. Surveyor noted the oven was not turned on; the food was not warm to the touch. Refrigerator: -A bag of green grapes that when turned over, the bottom grapes showed signs of spoilage by being brown in color. -A plastic sandwich bag, with a handwritten date of 08/15/2023, with what appeared to be slices of processed ham sandwich meat. -A package that contained 3 talks of romaine lettuce that showed signs of spoilage by being brown in color and sticking to the packaging. -A container of packaged okra that showed a fuzz like appearance on the okra that was sticking to the packaging -A gallon size baggie of sliced pineapples that the juice had a thick slimy appearance. -(2) turkey pot pies that read "Keep Frozen. Do not thaw." The pot pies had thawed. -An opened 48 ounce container of potato salad that was not dated. Freezer: -A clear unsealed plastic bag of what appeared to be a type of meat. Pantry: -A 32 ounce open package of pancake mix Surveyor observed a container of fruit on the countertop that contained clementines with at least 2 being soft with brownish black spots which appeared to be bruising/spoilage and at least 2 apples that were wrinkly in appearance which appeared to be spoilage.	{M 474}		

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{M 474}	Continued From page 4 "Time/temperature control for safety (TCS) guidelines indicate food prepared in a food establishment and held longer than a 24 hour period shall be marked to indicate the date or day by which the food is to be consumed on the premises, sold, or discarded when held at a temperature of 5°C (41°F) or less for a maximum of 7 days. The day of preparation shall be counted as Day 1. Refrigerated, RTE (ready-to-eat)/TCS food prepared and packaged by a food processing plant shall be clearly marked, at the time the original container is opened in a food establishment and if the food is held for more than 24 hours, to indicate the date or day by which the food shall be consumed or discarded." (US Food and Drug Administration (FDA) Food Code, 2022, Section 3-501.17) "Ready-to-eat TCS food (foods that need time and temperature control for safety) can be stored for only seven days if it is held at 41 degrees Fahrenheit or lower. The count begins on the day the food was prepared or a commercial container was open. TCS foods includes milk and dairy products, eggs, meat (beef, pork, and lamb), poultry, fish, shellfish and crustaceans, baked potatoes, tofu or other soy protein, sprouts and sprout seeds, sliced melons, cut tomatoes, cut leafy greens, untreated garlic-and-oil mixtures, and cooked rice, beans, and vegetables." (ServSafe Coursebook, 7th edition, 2017, p. 1-7, p. 1-8, and p. 7-3) On 09/29/2023, at approximately 9:30 AM, Surveyor interviewed Licensee A. Licensee A stated this concern had been addressed with staff and would be discussed again.	{M 474}		