STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0016878	A. BUILDING: _____ B. WING _____	R-C 04/20/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LAKE COUNTRY LANDING	2255 N STONEHEDGE TRL SUMMIT, WI 53066

(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
{U 000}	INITIAL COMMENTS On 04/20/2026, Surveyor conducted a complaint investigation, standard survey, and verification visit at Lake Country Landing, a RCAC in Summit. One deficiency was identified. One of 1 deficiency was a repeat violation. See Statements of Deficiency (SOD) 5WJ111, dated 06/02/2022, SOD 5WJ112, dated 11/28/2022, SOD 5WJ113, dated 06/14/2023, SOD 5WJ115, dated 03/12/2024, SOD 0Y6211, dated 03/06/2025, SOD 0Y6212, dated 08/27/2025, and SOD 0Y6213, dated 01/07/2026. The complaint was unsubstantiated. Under statutory provisions of Wis. Stat. Ch. 50, a $200 revisit fee is being assessed. Census: 36	{U 000}		
{U 118}	89.23(2)(a)2.c SERVICES SUFFICIENT SERVICES. Minimum required services. A residential care apartment complex shall have the capacity to provide all of the following services to all tenants, either directly or under contract: c. Nursing services: health monitoring, medication administration and medication management.	{U 118}		

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

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{U 118}	Continued From page 1	{U 118}		

This Rule is not met as evidenced by:
Based on record review and interview, the provider did not ensure that 2 of 4 tenant's health was monitored in accordance with blood pressure monitoring that had implications for the administrations of his/her blood pressure medications. In addition, the provider did not ensure a weight parameter was communicated to Tenant 6's physician.

Tenant 6's physician orders included Midodrine 2.5 mg 3x/day (morning, afternoon, bedtime), with instructions to obtain blood pressure TID. If blood pressure reading is <90, please administer Midodrine 2.5 mg for hypotension, with a start date of 11/25/2025 and discontinued date of 04/14/2026. From 04/06/2026 to 04/13/2026, Surveyor was unable to verify if the provider followed blood pressure parameters due to the order being entered incorrectly. Surveyor observed staff administering Tenant 6's midodrine when the diastolic blood pressure readings were below 90 and above 90. Resident 6's systolic blood pressure was always above 90 and his/her midodrine was administered by staff.

From 04/06/2026 to 04/13/2026, the provider did not record Tenant 6's blood pressure readings for the 1300 medication time which was required for the administration of his/her midodrine. Tenant 6 was administered his/her midodrine (1300 medication time) from 04/06 to 04/12, despite staff not recording his/her blood pressure.

Tenant 6's physician orders included daily weight,

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{U 118}	Continued From page 2	{U 118}		

with instructions to please notify if weight increased more than 3 lbs in a day or 5 lbs in a week. In the morning for CHF. On 04/11/2026 to 04/12/2026, Tenant 6 experienced a weight gain of more than 3 lbs in a day and his/her record did not contain evidence the physician was notified.

Between 04/06/2026 to 04/20/2026, there were 2 occurrences in which Tenant 7 received his/her blood pressure medication when the systolic blood pressure reading was within hold parameters.

This deficiency is being cited for the 8th time. See Statements of Deficiency (SOD) 5WJ111, dated 06/02/2022, SOD 5WJ112, dated 11/28/2022, SOD 5WJ113, dated 06/14/2023, SOD 5WJ115, dated 03/12/2024, SOD 0Y6211, dated 03/06/2025, SOD 0Y6212, dated 08/27/2025, and SOD 0Y6213, dated 01/07/2026.

Findings include:

On 04/20/2026, Surveyor reviewed tenant residents and identified the following:

Example 1: Tenant 6

Resident Record Review:

Tenant 6 was admitted to the facility on 03/20/2025 with a diagnosis of chronic congestive heart failure. Tenant 6 was their own legal decision maker. Tenant 6's most recent comprehensive assessment dated 11/21/2025 indicated staff were responsible for administering medications and health monitoring.

Tenant 6's physician orders included:
- Midodrine 2.5 mg 3x/day (morning, afternoon,

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{U 118}	Continued From page 3 bedtime), with instructions to obtain blood pressure TID. If blood pressure reading is <90, please administer Midodrine 2.5 mg for hypotension, with a start date of 11/25/2025 and discontinued date of 04/14/2026. - Daily weight, with instructions to please notify if weight increased more than 3 lbs in a day or 5 lbs in a week. In the morning for CHF. Surveyor reviewed Tenant 6's Medication Administration Record (MAR), dated 04/06/2026 to 04/13/2026. The following was found: - From 04/06/2026 to 04/13/2026, Surveyor was unable to verify if the provider followed blood pressure parameters due to the order being inputted incorrectly. Surveyor observed staff administering Tenant 6's midodrine when the diastolic blood pressure readings were below 90 and above 90. Resident 6's systolic blood pressure was always above 90 and his/her midodrine was administered by staff. AM: -04/06/2026-Blood pressure documented as 115/84, Midodrine documented as administered. -04/07/2026-Blood pressure documented as 112/85, Midodrine documented as administered. -04/08/2026-Blood pressure documented as 118/93, Midodrine documented as administered. -04/09/2026- Blood pressure documented as 118/82, Midodrine documented as administered. -04/10/2026- Blood pressure documented as 131/90, Midodrine documented as administered. -04/11/2026- Blood pressure documented as 114/78, Midodrine documented as administered. -04/12/2026- Blood pressure documented as 119/84, Midodrine documented as administered. -04/13/2026- Blood pressure documented as 118/84, Midodrine documented as administered.	{U 118}		

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{U 118}	Continued From page 4 - From 04/06/2026 to 04/13/2026, the provider did not record Tenant 6's blood pressure readings for the 1300 medication time which was required for the administration of his/her midodrine. Tenant 6 was administered his/her midodrine (1300 medication time) from 04/06 to 04/12, despite staff not recording his/her blood pressure. -HS: -04/06/2026-Blood pressure documented as 115/84, Midodrine documented as administered. -04/07/2026-Blood pressure documented as 130/59, Midodrine documented as administered. -04/08/2026-Blood pressure documented as 119/77, Midodrine documented as administered. -04/09/2026- Blood pressure documented as 114/78, Midodrine documented as administered. -04/10/2026- Blood pressure documented as 116/59, Midodrine documented as administered. -04/12/2026- Blood pressure documented as 119/69, Midodrine documented as administered. -04/13/2026- Blood pressure documented as 124/78, Midodrine documented as administered. - On 04/11/2026 to 04/12/2026, Tenant 6 experienced a weight gain of more than 3 lbs in a day. 04/11=214 lbs, 04/12=220 lbs. Tenant 6's record did not contain evidence the physician was notified Example 2: Tenant 7 Resident Record Review: Tenant 7 was admitted to the facility on 02/13/2026 with diagnoses of atrial fibrillation and hypertension. Tenant 7 was their own legal decision maker. Tenant 7's most recent comprehensive assessment dated 02/13/2026 indicated staff were responsible for administering medications.	{U 118}		

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{U 118}	Continued From page 5 Tenant 7's physician orders included: -Cardizem 120 mg with instructions to give 1 tablet by mouth in morning for A-fib. Hold if SBP <110 or HR <60, with a start date of 02/16/2026. -Metoprolol 200 mg with instructions to give 1 tablet by mouth in the morning for HTN. Hold if SBP <110 or HR <60. Tenant 7's Medication Administration Record (MAR), dated 04/06/2026 to 04/13/2026 documented the following 2 occurrences in which Tenant 7's blood pressure medication was administered despite the systolic blood pressure reading within hold parameters: -04/08/2026-Blood pressure documented as 105/81, Cardizem documented as administered. -04/08/2026-Blood pressure documented as 105/81, Metoprolol documented as administered. Interviews: On 04/20/2026 at 1:30 PM, Surveyor interviewed Wellness Director H regarding the inconsistencies observed in Tenant 6's MAR. Wellness Director H acknowledged Tenant 6's physician orders included blood pressure checks 3x/day to determine administration of his/her midodrine. Wellness Director H reported after looking through their electronic health record (EHR), it does appear staff were not recording Tenant 6's (1pm) blood pressure consistently. Surveyor questioned the order including hold if blood pressure reading is <90. Wellness Director H reported the order was not entered correctly into their EHR and should state "hold if systolic blood pressure is <90." Surveyor voiced concerns for not being able to verify if the provider followed blood pressure parameters due to the incorrect order across all midodrine administration times	{U 118}		

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{U 118}	Continued From page 6 (morning, afternoon, bedtime). Wellness Director H acknowledged an understanding of the concerns and noted the order was confusing for staff to follow. Wellness Director H stated s/he was unaware Tenant 6 had a weight parameter to notify his/her physician. On 04/20/2026 at 2:44 PM, Surveyor conducted an exit conference and shared findings with Wellness Director H and VP of Clinical Development I. The management staff acknowledged an understanding of the above concerns. Wellness Director H stated if s/he was aware of Tenant 6's weight parameters, s/he would have notified his/her physician or changed the order to weekly. The management staff stated they would be going through all tenant medication orders to ensure health monitoring was being provided going forward.	{U 118}		