| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | 0012224 | A. BUILDING: _____ B. WING _____ | C 08/25/2025 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| PRAIRIE RIDGE ASSISTED LIVING | 212 EAST INDUSTRIAL DR BEAVER DAM, WI 53916 |

| (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 |
|---|---|---|---|---|
| N 000 | Initial Comments<br><br>On 08/25/2025, Surveyor conducted a complaint investigation at Prairie Ridge Assisted Living, a CBRF in Beaver Dam.<br><br>Two deficiencies were identified.<br><br>The complaint was unsubstantiated.<br><br>Census: 22 | N 000 | | |
| N 366 | 83.34(1) Limitations on control of resident funds.<br><br>Authorization. Except for a resident in the custody of a government correctional agency, the CBRF may not obtain, hold, or spend a resident ' s funds without written authorization from the resident or the resident ' s legal representative. The resident or the resident ' s legal representative may limit or revoke authorization at any time by writing a statement that shall specify the effective date of the limitation or revocation.<br><br>This Rule is not met as evidenced by:<br>Based on observation, record review and interview, the provider did not ensure written authorization from the resident or resident's legal representative was completed prior to holding funds for 5 of 5 residents reviewed. The provider held money for Resident 1, Resident 2, Resident 3, Resident 4 and Resident 5 without written authorization.<br><br>Findings include:<br><br>On 08/25/2025 at 11:50 a.m., Surveyor interviewed Administrator A regarding resident funds. Administrator A stated the provider did not | N 366 | | |

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

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| N 366 | Continued From page 1<br>manage funds for any residents.<br><br>On 08/25/2025 at 12:00 p.m., Surveyor reviewed the provider's admission agreement, which stated the provider's services included assistance with petty cash for small purchases.<br><br>On 08/25/2025 at 12:15 p.m., Surveyor interviewed Admissions B, who stated s/he informed residents and legal representatives upon admission that the facility could hold petty cash under the amount of $200. Admissions B stated s/he did not have residents or legal representatives complete an authorization form and that s/he was unaware of Administrator A's process for tracking funds. Admissions B stated Surveyor should speak with Activities C for further information.<br><br>On 08/25/2025 at 12:20 p.m., Surveyor met with Activities C. Activities C confirmed the provider managed funds for 5 of 22 residents. Activities C was unaware of an authorization form and stated family would bring money to staff, who would place the money in the office until Activities C was available to put the money in the safe. Activities C and Surveyor then reviewed envelopes in the provider's safe, which included money for Resident 1, Resident 2, Resident 3, Resident 4 and Resident 5.<br><br>On 08/25/2025 at 1:35 p.m., Surveyor reviewed concern with Administrator A that the provider was holding funds for 5 residents without written authorization to do so. Administrator A confirmed s/he was unaware of any authorizations received to hold funds and made note of Surveyor's concern.<br><br>Cross Reference: N0367 DHS 83.34(2)(a) | N 366 | | |

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| N 366 | Continued From page 2<br>Resident Funds Under $200, Not Commingled | N 366 | | |
| N 367 | 83.34(2)(a) Resident funds under $200, not commingled<br><br>Upon written authorization, a CBRF may hold no more than $200 cash for use by the resident. The CBRF may not commingle residents ' funds with the funds or property of the CBRF, the licensee, employees, or relatives of the licensee or employees.<br><br>This Rule is not met as evidenced by:<br>Based on observation, interview and record review, the provider did not ensure no more than $200 cash was held for a resident. The provider was holding $294.20 in cash for Resident 1.<br><br>Findings include:<br><br>On 08/25/2025 at 12:20 p.m., Surveyor and Activities C audited resident petty cash that was in the provider's safe. Surveyor observed an envelope that had $294.20 in it and was labeled with a room number. Activities C stated the cash was for meals when Resident 1's family member was staying at the facility. Activities C acknowledged the amount of cash was greater than $200.<br><br>On 08/25/2025 at 1:35 p.m., Surveyor reviewed concern with Administrator A that the provider was holding more than $200 for Resident 1. Administrator A stated s/he was unaware the funds were being held by the provider, but that s/he recalled the administrator course discussing what to do with funds in excess of $200. | N 367 | | |

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| N 367 | Continued From page 3<br>Cross Reference: N0366 DHS 83.34(1)<br>Limitations On Control Of Resident Funds | N 367 | | |