STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	199012	A. BUILDING: _____ B. WING _____	06/03/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CORNERSTONE FOUNDATION VICTORIA COURT	207 VICTORIA COURT BARNEVELD, WI 53507

(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 05/28/2024, with information gathered through 06/03/2024, Surveyor conducted a standard licensure survey at Cornerstone Foundation Victoria Court. Two deficiencies were identified. Census: 4	M 000		
M 114	88.03(3)(b) CRIMINAL RECORDS CHECK Criminal records check. Prior to an initial license the licensing agency shall ask the Wisconsin department of justice to conduct a criminal records check on the license applicant and on any other adult household member. The licensee shall arrange for a criminal records check of all service providers. At least every second year following issuance of an initial license the licensing agency shall request a criminal records check on the licensee and all other adult household members and the licensee shall arrange for a criminal records check on any service provider. In addition, during the period of the licensure, the licensee shall arrange for a criminal records check on any new service provider. If any of these persons has a conviction record or a pending criminal charge which substantially relates to the care of a dependent population, the funds or property of adults or minors or activities of the adult family home, the licensing agency may deny, revoke, refuse to renew or suspend a license, initiate other enforcement action provided in this chapter or in ch. 50,	M 114		

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

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M 114	Continued From page 1 Stats., or place conditions on the license. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure 2 of 2 personnel file reviewed included a complete background check as required. Findings include: On 05/31/2024 at 11:17 AM, Surveyor requested House Manager A's and Caregiver B's background check from Office C. As of 06/03/2024 at 6:00 PM, Surveyor did not receive any records.	M 114		
M 246	88.04(5)(b) TRAINING-8 HOURS ANNUALLY Except as provided in pars. (c) and (d), the licensee and each service provider shall complete 8 hours of training approved by the licensing agency related to the health, safety, welfare, rights and treatment of residents every year beginning with the calendar year after the year in which the initial training is received. This Rule is not met as evidenced by:	M 246		

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M 246	Continued From page 2 Based on interview and record review, the provider did not ensure 2 of 2 caregivers (House Manager A and Caregiver C) received at least 8 hours per calendar year of continuing education training related to the health, safety, welfare, rights, and treatment of residents every year, during the calendar year 2022 and 2023. Findings include: On 05/31/2024 at 11:17 AM, Surveyor requested House Manager A's and Caregiver B's continuing education for 2022 and 2023 from Office C. House Manager A began employment in 01/1993. Caregiver B began employment in 07/2018. As of 06/03/2024 at 6:00 PM, Surveyor did not receive any records.	M 246		
M 278	88.05(3)(b) FREE OF HAZARDS The home shall be free from hazards and kept uncluttered and free of dangerous substances, insects and rodents. This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure the home was a safe environment and that 4 of 4 residents were safeguarded from environmental hazards. Toxic chemicals / cleaning compounds were not	M 278		

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M 278	Continued From page 3 securely stored. Findings include: The licensee can serve up to 4 residents within the client groups of developmentally disabled and traumatic brain injury. On 05/28/2024, at approximately at 6:45 PM, Surveyor toured the home and observed the following unsecured cleaning compounds while residents ambulated throughout the home independently: Resident Bathroom: -(2) 32 ounce bottle of total bathroom cleaner plus foaming soap scum fighters -36 ounce bottle of cleanser with bleach -19 ounce spray can of glass cleaner -Gallon jug of low-splash bleach -32 ounce bottle of cleaner with bleach -40 ounce bottle of multi-surface cleaner - clean and fresh, sparkling lemon and- sunflower essence -32 ounce bottle of mold and mildew remover with bleach -32 ounce bottle of toilet bowl cleaner Kitchen Cabinet: -32 ounce bottle of total bathroom cleaner plus foaming soap scum fighters -32 ounce bottle of streak free glass cleaner On 06/04/2024 at 6:30 AM, Surveyor informed House Manager A of the concern. House Manager A stated s/he would address the concern.	M 278		

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M 458	Continued From page 4	M 458		
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 medications remained secured until time of administration for 4 of 4 residents. Resident 1's med pouch with prescribed 8:00 PM Quetiapine (psychotropic) and Simvastatin (cholesterol medication) was sitting on the kitchen counter. His/her med pouch with prescribed 6:00 AM aspirin, Florajen, and potassium was placed in an unsecured kitchen cabinet. Resident 2's med pouch with prescribed 8:00 PM Simvastatin was sitting on the kitchen counter. His/her med pouches with prescribed 6:00 AM aspirin, Baclofen (medication for muscle spasm), Docusate, Fiber-lax (medication for constipation), Phenytoin (medication for epilepsy), Sertraline (psychotropic), Simvastatin, Vitamin D, and multivitamin with minerals were placed in an unsecured kitchen cabinet. Resident 3's med pouch with prescribed 8:00 PM	M 458		

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M 458	Continued From page 5	M 458		

Fluvoxamine (medication to treat obsessive compulsive disorder) was sitting on the kitchen counter. His/her med pouch with prescribed 6:00 AM Cetirizine (medication for allergies), Fluvoxamine Maleate, Olanzapine (psychotropic), Vitamin D 3, and Healthy Eyes, with a Lorazepam (psychotropic) tablet sitting on top of the med pouch, was placed in an unsecured kitchen cabinet.

Resident 4's med pouch with prescribed 8:00 PM Benztropine (medication that treats symptoms that affect movement), Docusate Sodium, Simvastatin, and Trazadone (psychotropic) was sitting on the kitchen counter. His/her med pouch with prescribed 6:00 AM Benztropine, Loratadine, Metformin, and Vitamin D3 was placed in an unsecured kitchen cabinet.

Findings include:

The licensee can serve up to 4 residents within the client groups of developmentally disabled and traumatic brain injury.

On 05/28/2024, at approximately at 6:45 PM, Surveyor toured the home and observed the 8:00 PM medications, in med pouches, for Resident 1, Resident 2, Resident 3, and Resident 4, were sitting on the kitchen counter. Resident 1's med pouch contained Quetiapine and Simvastatin. Resident 2's med pouch contained Simvastatin. Resident 3's med pouch contained Fluvoxamine. Resident 4's med pouch contained Benztropine, Docusate Sodium, Simvastatin, and Trazadone. Caregiver B stated that s/he was preparing the snacks for the residents and would administer the medications at that time. Surveyor observed Caregiver B dispense the identified medications to 3 of the 4 residents as they sat down for

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M 458	Continued From page 6	M 458		

snacks. Resident 1 was not feeling well and did not eat his/her snack and went back to his/her room before med administration was completed.

On 05/28/2024, at approximately 7:40 PM, Surveyor observed the 6:00 AM medications for Resident 1, Resident 2, Resident 3, and Resident 4 sitting in an unsecured kitchen cabinet. Resident 1's med pouch contained aspirin, Florajen, and potassium. Resident 2's med pouches contained aspirin, Baclofen, Docusate, Fiber-lax, Phenytoin, Sertraline, Simvastatin, Vitamin D, and multivitamin with minerals. Resident 3's med pouch contained Cetirizine, Fluvoxamine Maleate, Olanzapine, Vitamin D 3, and Healthy Eyes, with a Lorazepam (psychotropic) tablet sitting on top of the med pouch. Resident 4's med pouch contained Benztropine, Loratadine, Metformin, and Vitamin D3. Caregiver B stated, "I place the morning medications in the cabinet because it is very hectic in the morning getting the residents ready to go to work."

On 06/04/2024 at 6:30 AM, Surveyor informed House Manager A of the concern. House Manager A stated s/he would address the concern.