STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0017377	A. BUILDING: _____ B. WING _____	02/17/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LUS FAMILY HOME 2	7246 VALLEY ROAD VERONA, WI 53593

(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 02/16/2026, Surveyor conducted an abbreviated survey at Lus Family Home 2, an AFH in Verona. Two deficiencies were identified. 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 prescription medications were securely stored. The provider had insulin medications unsecured in the provider's refrigerator and a resident's medications in a cup unsecured/unsupervised in the kitchen. Findings include:	M 458		

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

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M 458	Continued From page 1 The provider is licensed to serve up to 4 non-ambulatory residents with diagnoses including irreversible dementia/Alzheimer's, developmentally disabled, advanced age, emotionally disturbed/mental illness and physically disabled. On 02/17/2026 at approximately 9:00 a.m., Surveyor toured the provider's home and observed the following: - 3 Humulin insulin pens, 8 boxes of Insulin Glargine (boxes contained 5 pens each), 3 individual pens of Insulin Glargine and 2 Trulicity insulin pens. - A bowl of cereal on the provider's counter with 2 tablets in it. As Surveyor observed the unsecured medication in the refrigerator and on the provider's counter, Surveyor discussed concern with Caregiver A that medications were left unsecured and accessible to residents. Caregiver A stated the insulin was prescribed to him/her and that s/he wasn't sure where to dispose of the medication. Caregiver A stated the medication on the counter was Sertraline and Hydroxyzine that was set out for one of the residents who was still sleeping.	M 458		
M 474	88.07(4)(c) FOOD PREPARED AND STORED SANITARY WAY Food shall be prepared and stored in a sanitary manner.	M 474		

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	0017377	A. BUILDING: _____ B. WING _____	02/17/2026

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M 474	Continued From page 2 This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure food was stored in a sanitary manner. Findings include: On 02/17/2025 at approximately 9:00 a.m., Surveyor toured the provider's kitchen. Surveyor observed the following concerns with food storage in the refrigerator: Unlabeled Food: - An open package of hot dogs with a "Best By" date of 12/07/2024. The package did not have a date indicating when the package had been open. The package stated to use within 7 days of opening. - A bowl of tomato soup that was not labeled or dated. - A Ziploc bag of breaded boneless chicken wings that was not labeled or dated. - Two open containers of ham deli meat that did not have a date indicating when they had been opened. - Three individual serving containers of yogurt with a use by date of 08/16/2025. The yogurt had separated on the inside, which may be a sign of spoilage. "Date marking is a way to control the growth of a bacteria called Listeria, which grows under refrigeration and is the third leading cause of death from foodborne illness in the United States." (Source: Wisconsin Food Code Fact Sheet, Date Marking of Ready-to-Eat Time-Temperature Control for Safety Foods, April 2022)	M 474		

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M 474	Continued From page 3 Food Kept Beyond Safe Date: - A package of shredded cheese with a "Best By" date of 02/07/2026. The cheese had turned blue and gray in areas, which appeared to be mold. - A bottle of mustard with a "Best By" date of 12/30/2024. - A bag of kale with a "Use by" date of 02/07/2026. Some of the kale had turned brown. Surface: - The refrigerator had hardened liquid and food crumbs scattered across the shelves. As Surveyor observed food items in the refrigerator, s/he discussed food storage concerns with Caregiver A. Caregiver A stated the hot dogs had previously been frozen, but s/he was unable to recall the date the package was opened. Caregiver A stated the tomato soup was from the week of Surveyor's visit and the open ham was from the week prior. Caregiver A threw out food as Surveyor observed items that were beyond the "Best by" date. Caregiver A stated s/he would be cleaning out the refrigerator after Surveyor left.	M 474		