Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0010941	A. BUILDING: _____ B. WING _____	09/24/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WINDSOR HOME	**819 S RIDGE RD GREEN BAY, WI 54304**

(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 An abbreviated survey was conducted at Windsor Home on 09/23/2024 with information gathered through 09/24/2024. As a result of this survey 1 deficiency was 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 staff interviews, the provider did not ensure 4 of 4 residents' medications were securely stored. A magnetic lock was used to open the medication cabinet containing all medications for residents. This magnetic lock was on a ledge above the sink. Findings include: On 09/23/2024 at approximately 10:00 a.m. Surveyor observed the medication storage system in this facility with DSP (Direct Support Provider) - A. DSP - A used a magnetic device lying on the counter, to unlock the medication	M 458		

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

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M 458	Continued From page 1 cabinet. DSP - A said it shouldn't be laying there and should be kept behind the curtain on the ledge by the window above the kitchen sink. This medication cabinet that the magnet opened, contained all the medications for Residents 1, 2, 3, and 4. DSP - A confirmed the magnet to open the medicine cabinet is always kept behind the curtain by the kitchen sink and returned the magnet to the window ledge. On 09/23/24 at approximately 11:00 a.m., ADM (Administrator) - B confirmed the magnetic lock was not in a safe place to secure the medication storage.	M 458		