STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0018199	A. BUILDING: _____ B. WING _____	04/08/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GRACE COMMONS I	W195N9550 ROLLING MEADOWS CIRC MENOMONEE FALLS, WI 53051

(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 04/08/2025, Surveyor conducted a standard survey at Grace Commons I. One deficiency was identified. Census: 31	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. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure that Tenant 1's health was monitored in accordance with blood pressure monitoring that had implications for the administration of his/her blood pressure medication lisinopril and metoprolol. Between 02/01/2025-04/07/2025, there were 9 occurrences in which Tenant 1's blood pressure	U 118		

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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U 118	Continued From page 1	U 118		

medication was documented as being held, when the systolic blood pressure reading was not within hold parameters. During the same time period, there was 3 occurrences in which Tenant 1 received his/her blood pressure medications when the systolic blood pressure reading was within hold parameters.

Findings include
:
On 04/08/2025, Surveyor reviewed Tenant 1's record and identified the following:

Tenant 1 was admitted to the provider on 06/20/2022 with a diagnosis of hypertension. Tenant 1's most recent individual service plan (ISP) with an unknown date documented that his/her medications were administered by staff.

Tenant 1's physician orders included the following:
-"Lisinopril 20mg tablet with instructions to, "Take 1 tablet by mouth twice daily (morning and evening). *Hold for systolic blood pressure (Top #) less than 125-Call MD if greater than 150 for 2 days.
-Metoprolol tartrate 25mg tablet with instructions to "Take 1 tablet by mouth twice a day 8AM/8PM for hypertension. Hold if systolic blood pressure less than 125."

Tenant 1's medication administration records (MARs) from 02/01/2025-04/07/2025 documented the following 9 occurrences in which Tenant 1's blood pressure medications were held despite the systolic blood pressure reading not within hold parameters:
-02/09/2025- Blood pressure documented as 134/90. Metoprolol (8pm administration) documented as No Pass Per Vitals.

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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U 118	Continued From page 2 -02/26/2025-Blood pressure documented as 141/92. Lisinopril (4pm administration) documented as No Pass Per Vitals. -03/12/2025- Blood pressure documented as 143/92. Lisinopril (4pm administration) documented as No Pass Per Vitals. -03/15/2025- Blood pressure documented as 134/63. Lisinopril (4pm administration) documented as No Pass Per Vitals. -03/15/2025- Blood pressure documented as 126/69. Metoprolol (8pm administration) documented as No Pass Per Vitals. -03/16/2025- Blood pressure documented as 145/88. Lisinopril (4pm administration) documented as No Pass Per Vitals. -03/20/2025- Blood pressure documented as 129/78. Lisinopril (4pm administration) documented as No Pass Per Vitals. -03/22/2025- Blood pressure documented as 139/81. Lisinopril (4pm administration) documented as No Pass Per Vitals. -03/22/2025- Blood pressure documented as 139/91. Metoprolol (8pm administration) documented as No Pass Per Vitals. Tenant 1's MARs from 02/01/2025-04/07/2025 documented the following 3 occurrences in which Tenant 1's blood pressure medication was administered despite the systolic blood pressure reading within hold parameters: -03/17/2025- Blood pressure documented as 123/77. Metoprolol (8pm administration) documented as administered. -03/27/2025- Blood pressure documented as 111/65. Metoprolol (8pm administration) documented as administered. -04/05/2025- Blood pressure documented as 97/69. Lisinopril (4pm administration) documented as administered.	U 118		

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U 118	Continued From page 3 On 04/08/2025 at 12:08 PM, Surveyor interviewed Nurse Manager B. Nurse Manager B acknowledged Surveyor's concerns that staff were not following Tenant 1's blood pressure medication parameters. Nurse Manager B reported management was still looking into the concern, but it did not look like a pattern with any specific staff. Nurse Manager B reported the provider has a staff meeting coming up and retraining will be provided. On 04/08/2025 at 12:35 PM, Surveyor interviewed Caregiver C. Caregiver C reported staff confirmed caregivers should be monitoring Tenant 1's blood pressure 3x/daily. Surveyor reviewed Tenant 1's February-April 2025 MARs with Caregiver C, and s/he agreed with Surveyor's findings that staff were not administering Tenant 1's blood pressure medications correctly.	U 118		