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 _____	R 09/17/2025

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 09/17/2025, Surveyor conducted a verification visit at Grace Commons I. One deficiency was identified. One of 1 deficiency was a repeat violation. See Statement of Deficiency (SOD) JUC911, dated 04/08/2025. Under statutory provisions of Wis. Stat. ch.50, a $200 revisit fee is assessed. Census: 32	{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 2 of 2 tenant's health	{U 118}		

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

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{U 118}	Continued From page 1 was monitored in accordance with blood pressure monitoring that had implications for the administration of his/her blood pressure medication lisinopril, metoprolol, and midodrine. Between 07/19/2025 to 09/17/2025, there were 6 occurrences in which Tenant 1's received his/her blood pressure medications when the systolic blood pressure reading was within hold parameters. During the same time, there was 2 occurrences in which Tenant 1's blood pressure medication was documented as being held, when the systolic blood pressure reading was not within hold parameters. Between 07/19/2025 to 09/17/2025, there were 13 occurrences in which Tenant 2's received his/her blood pressure medications when the systolic blood pressure reading was within hold parameters. This is a repeat deficiency. See Statement of Deficiency (SOD) JUC911, dated 04/08/2025. Findings include: On 09/17/2025, Surveyor reviewed tenant records and identified the following: Example 1: Tenant 1 Tenant 1 was admitted to the provider on 06/20/2022 with a diagnosis of hypertension. Tenant 1's July to September 2025 medication administration records (MARs) included staff initials for daily administration. Tenant 1's physician orders included the following: -"Lisinopril 20mg tablet with instructions to, "Take	{U 118}		

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{U 118}	Continued From page 2 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, with a start date of 03/27/2025. -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, with a start date of 05/08/2025." Tenant 1's medication administration records (MARs) from 07/19/2025 to 09/17/2025 documented the following 6 occurrences in which Tenant 1's blood pressure medication was administered despite the systolic blood pressure reading within hold parameters: -07/28/2025-Blood pressure documented as 109/62. Lisinopril (8am) documented as administered. -07/28/2025- Blood pressure documented as 109/62. Metoprolol (8am) documented as administered. -07/31/2025-Blood pressure documented as 101/67. Lisinopril (8am) documented as administered. -07/31/2025- Blood pressure documented as 101/67. Metoprolol (8am) documented as administered. -08/04/2025-Blood pressure documented as 114/80. Metoprolol (8pm) documented as administered. -09/05/2025- Blood pressure documented as 116/84. Metoprolol (8am) documented as administered. Tenant 1's medication administration records (MARs) from 07/19/2025 to 09/17/2025 documented the following 2 occurrences in which Tenant 1's blood pressure medications were held despite the systolic blood pressure reading not within hold parameters:	{U 118}		

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{U 118}	Continued From page 3 -07/31/2025-Blood pressure documented as 125/74. Metoprolol (8pm administration) documented as No Pass Per Vitals. -08/05/2025- Blood pressure documented as 153/78. Metoprolol (8pm administration) documented as No Pass Per Vitals. Example 2: Tenant 2 Tenant 2 was admitted to the provider on 01/21/2021 with diagnoses including Parkinsons's disease and hypotension. Tenant 2's July to September 2025 MARs included staff initials for daily administration. Tenant 2's physician orders included the following: -"Midodrine 2.5mg tablet with instructions to take 2 tablets (5mg) buy mouth three times a day with meals. *Check blood pressure before giving, hold if systolic blood pressure greater than 130, with a start date of 06/24/2025." Tenant 2's medication administration records (MARs) from 07/19/2025 to 09/17/2025 documented the following 13 occurrences in which Tenant 2's blood pressure medication was administered despite the systolic blood pressure reading within hold parameters: -07/19/2025-Blood pressure documented as 150/86. Midodrine (8am) documented as administered. -07/20/2025-Blood pressure documented as 160/86. Midodrine (8am) documented as administered. -07/23/2025-Blood pressure documented as 160/86. Midodrine (8am) documented as administered. -07/27/2025-Blood pressure documented as 132/87. Midodrine (6pm) documented as	{U 118}		

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{U 118}	Continued From page 4 administered. -07/28/2025-Blood pressure documented as 142/93. Midodrine (8am) documented as administered. -07/31/2025-Blood pressure documented as 148/98. Midodrine (8am) documented as administered. -08/09/2025-Blood pressure documented as 156/102. Midodrine (8am) documented as administered. -08/10/2025-Blood pressure documented as 145/78. Midodrine (8pm) documented as administered. -08/17/2025-Blood pressure documented as 157/80. Midodrine (6pm) documented as administered. -08/27/2025-Blood pressure documented as 138/87. Midodrine (8am) documented as administered. -08/27/2025-Blood pressure documented as 139/93. Midodrine (2pm) documented as administered. -09/01/2025-Blood pressure documented as 134/76. Midodrine (2pm) documented as administered. -09/08/2025-Blood pressure documented as 138/71. Midodrine (2pm) documented as administered. On 09/17/2025 at 12:50 PM, Surveyor interviewed Nurse Manager B. Nurse Manager B reviewed MARs with the Surveyor and acknowledged staff were not following Tenant 1's and Tenant 2's blood pressure medication parameters. Nurse Manager B reported after the previous survey, we conducted an all staff inservice training and talked about parameter medications at every shift change for many weeks. Nurse Manager B stated the topic may have fallen off by now, but its apparent we will	{U 118}		

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{U 118}	Continued From page 5 have to do more training's with staff. Nurse Manager B reported the provider hired another nurse so we are hopeful we can do weekly audits of tenant records.	{U 118}		