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
	0016609	A. BUILDING: _____ B. WING _____	R-C 07/01/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PROMISING PALS AFH	**4020/4022 LONDON ROAD EAU CLAIRE, WI 54701**

(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 07/01/2026, Surveyor conducted a verification visit at Promising Pals AFH. One deficiency was identified. The deficiency was a repeat deficiency. See Statement of Deficiency KL7411, dated 06/25/2025. Census: 4 Under statutory provisions of Wis. Stat. ch. 50, a $200 revisit fee is being assessed.	{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 medications were securely stored to prevent unauthorized access. This is a repeat deficiency. See Statement of Deficiency KL7411, dated 06/25/2025.	{M 458}		

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

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{M 458}	Continued From page 1 Findings include: The provider is licensed to care for up to 4 residents in the client group of developmentally disabled. On 07/01/2026 at 10:15 a.m., Surveyor toured the home with Caregiver A. The home had a duplex floor plan with 2 kitchen areas. Surveyor asked Caregiver A where the medications were stored. Caregiver A showed Surveyor 2 locked kitchen cabinets on one side of the home where Resident 1 and Resident 2 had their medications stored. Surveyor asked where the key for the cabinet was kept. Caregiver A showed Surveyor the key was stored in a cubby drawer sitting on the counter under the locked cabinet. Caregiver A showed Surveyor the other kitchen where Resident 3 and Resident 4 had their medications stored. The kitchen cabinets were locked. Caregiver A showed Surveyor the key for the cabinets that were stored in a cubby drawer sitting on the counter under the locked cabinets. Surveyor explained to Caregiver A that the key for the locked cabinets needs to be only accessible to staff that were working to prevent others from accessing the medications. Caregiver A told Surveyor s/he understood and would move the keys.	{M 458}		