STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0018349	A. BUILDING: _____ B. WING _____	R 08/05/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PARKSIDE ASSISTED LIVING	6902 PARKSIDE CIRCLE DE FOREST, WI 53532

(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 08/05/2025, Surveyor conducted a verification visit at Parkside Assisted Living, a RCAC in Deforest. One deficiency was identified. This was a repeat deficiency - See Statement of Deficiency (SOD) N7Z811, dated 02/20/2025. Under statutory provisions of Wis. Stat. Ch. 50, a $200 revisit fee is being assessed. Census: 40	{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 health monitoring for 3 of 4 tenants reviewed.	{U 118}		

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

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{U 118}	Continued From page 1 Tenant 3's weights were not taken daily as ordered, his/her blood sugars (BS) were not rechecked when greater than 350 and his/her physician was not notified of BS greater than 400. Tenant 4's weights were not taken daily as ordered and his/her physician was not notified of a weight change of greater than 3 lbs. in 1 day. Tenant 5's weights were not taken daily as ordered. This was a repeat deficiency - See Statement of Deficiency (SOD) N7Z811, dated 02/20/2025. Findings include: On 08/05/2025, Surveyor conducted a verification visit and identified the following concerns with health monitoring: Example 1 - Tenant 3: Tenant 3 was admitted to the provider's complex on 11/07/2023 with diagnoses including diabetes and heart disease. Tenant 3's physician orders included an order, dated 06/04/2025, to check weight daily and to contact physician if s/he gained 3 lbs. overnight or 5 lbs. in 1 week. Tenant 3's record, dated 06/20/2025 to 07/31/2025, documented his/her weight was not taken on 07/20/2025, 07/21/2025, 07/24/2025, 07/26/2025, 07/27/2025, 07/29/2025, 07/30/2025, 07/31/2025 and 08/01/2025 with notations that documented the provider's scale was broken. Tenant 3's physician orders included an order,	{U 118}		

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{U 118}	Continued From page 2 dated 06/02/2025, for Novolog 100 unit/ml - Inject per sliding scale 3 times daily before meals (200-250=2 units, 251-300=4 units, 301-350=6 units, 351 or higher=8 units and recheck in 2 hours) *Hold for BS less than 200 and call physician if blood sugar is more than 400 or less than 70. Tenant 3's record, dated 06/20/2025 to 07/31/2025, documented the following occurrences of a recheck and/or physician notification not occurring: - 06/20/2025 7:15 p.m. BS 397 - No recheck documented. - 06/21/2025 12:15 p.m. BS 361 - No recheck documented. - 06/23/2025 4:20 p.m. BS 369 - No recheck documented. - 06/26/2025 11:48 am. BS 366 - No recheck documented. - 06/27/2025 4:49 p.m. BS 468 - No recheck or physician notification documented. - 06/28/2025 4:35 p.m. BS 416 - No recheck or physician notification documented. - 06/29/2025 7:24 a.m. BS 371 - No recheck documented. - 06/29/2025 12:03 p.m. BS 366 - No recheck documented. - 07/01/2025 7:32 a.m. BS 401 - No recheck or physician notification documented. - 07/01/2025 4:07 p.m. BS 412 - No physician notification documented (Recheck documented - 376 2 hours later). - 07/02/2025 12:07 p.m. BS 376 - No recheck documented. - 07/03/2025 4:15 p.m. BS 421 - No recheck or physician notification documented. - 07/05/2025 11:41 a.m. BS 401 - No recheck or physician notification documented. - 07/05/2025 3:12 p.m. BS 379 - No recheck documented.	{U 118}		

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{U 118}	Continued From page 3 - 07/06/2025 7:38 a.m. BS 356 - No recheck documented. - 07/07/2025 4:47 p.m. BS 357 - No recheck documented. - 07/08/2025 12:05 p.m. BS 366 - No recheck documented. - 07/10/2025 3:41 p.m. BS 416 - No recheck or physician notification documented. - 07/11/2025 4:44 p.m. BS 409 - No recheck or physician notification documented. - 07/12/2025 4:34 p.m. BS 410 - No recheck or physician notification documented. - 07/13/2025 11:58 a.m. BS 383 - No recheck documented. - 07/13/2025 4:07 p.m. BS 427 - No recheck or physician notification documented. - 07/15/2025 4:30 p.m. BS 429 - No recheck o physician notification documented. - 07/16/2025 7:44 a.m. BS 375 - No recheck documented. - 07/19/2025 3:04 p.m. BS 404 - No recheck or physician notification documented. - 07/20/2025 4:19 p.m. BS 416 - No recheck or physician notification documented. - 07/21/2025 12:02 p.m. BS 374 - No recheck documented. - 07/21/2025 4:04 p.m. BS 408 - No recheck or physician notification documented. - 07/26/2025 4:01 p.m. BS 380 - No recheck documented. - 07/27/2025 12:06 p.m. BS 351 - No recheck documented. - 07/28/2025 12:08 p.m. BS 396 - No recheck documented. - 07/28/2025 4:43 p.m. BS 357 - No recheck documented. On 08/05/2025 at approximately 10:00 a.m., Surveyor reviewed concern with Administrator D and Wellness Director E that Tenant 3's weights	{U 118}		

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{U 118}	Continued From page 4 were not daily as ordered. Wellness Director E stated the provider's wheelchair scale had been finicky and sometimes required maintenance repairs 1-2 times daily. Surveyor shared observation that the complex had 2 scales available (wheelchair and standing). Wellness Director E stated Tenant 3 could use either scale if willing. Surveyor shared concerns that Tenant 3's BS rechecks and physician notifications did not appear to occur as ordered. Administrator D acknowledged Surveyor's concern and stated they have educated and re-educated caregivers on the topic of BS rechecks and physician notifications. Example 2 - Tenant 4: Tenant 4 admitted to the provider's complex on 08/19/2024 with diagnoses including heart disease. Tenant 4's physician orders included an order, dated 03/16/2025, to check weight daily and to contact physician of s/he gained or lost 3 lbs. overnight or 5 lbs. in 1 week. Tenant 4's record, dated 06/20/2025 to 07/31/2025, documented his/her weight was not taken on 07/10/2025 (no notation regarding why) and 07/24/2025 (notation: scale broken). The record documented a weight loss of greater than 3 lbs. on 07/19/2025 (07/18/2025 = 178 lbs. / 07/19/2025 = 173 lbs.) and a weight gain of greater than 3 lbs. on 07/30/2025 (07/29/2025 = 172 lbs. / 07/30/2025 = 180.6 lbs.); however, the record did not document notification to the physician regarding the weight changes. On 08/05/2025 at approximately 10:00 a.m., Surveyor reviewed concern with Administrator D and Wellness Director E that Tenant 4's weights were not taken daily as ordered. Wellness Director E stated the provider's wheelchair scale	{U 118}		

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{U 118}	Continued From page 5 had been finicky and sometimes required maintenance repairs 1-2 times daily. Surveyor shared observation that the complex had 2 scales available (wheelchair and standing). Wellness Director E stated Tenant 4 could use either scale if willing. Surveyor shared concern that the Tenant 4's record did not indicate his/her physician was notified of a weight change of greater than 3 lbs. Administrator D acknowledged Surveyor's concern and stated they have educated and re-educated caregivers on the topic of physician notifications. Example 3 - Tenant 5: Tenant 5 admitted to the provider's complex on 02/27/2025 with diagnosis of heart failure. Tenant 5's physician orders included an order, dated 03/17/2025, to check weight daily (standing if able) and to contact physician of s/he gained or lost 3 lbs. overnight or 5 lbs. in 1 week. Tenant 5's record, dated 06/20/2025 to 07/31/2025, documented his/her weight was not taken from 07/23/2025 through 07/25/2025. Notations indicated the weights were not taken due to the scale being broken. On 08/05/2025 at approximately 10:00 a.m., Surveyor reviewed concern with Administrator D and Wellness Director E that Tenant 5's weights were not taken daily as ordered. Wellness Director E stated the provider's wheelchair scale had been finicky and sometimes required maintenance repairs 1-2 times daily. Surveyor shared observation that the complex had 2 scales available (wheelchair and standing). Wellness Director E stated Tenant 5 could use either scale if willing.	{U 118}		