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
	0017084	A. BUILDING: _____ B. WING _____	04/22/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MIMOZA LALAJ	6228 W IDAHO ST MILWAUKEE, WI 53219

(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 04/22/2026, Surveyor conducted an abbreviated survey at Mimoza Lalaj. As a result, 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 interview, the provider did not ensure medications were destroyed when medications were expired for 3 of 4 residents (Resident 1,Resident 2, and Resident 3). Resident 1's, Resident 2's, and Resident 3's medication bins contained expired medications. Findings include: On 04/22/2026, at 10:40 AM, Surveyor toured the facility and observed the following in the medication closet: Resident 1' s medication bin contained the following expired 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 - Mupirocin ointment, expiration date 01/2023 - Clotrimazole and betamethasone dipropionate cream 12/14/2022 Resident 2's medication bin contained the following expired medications: - 3 cards of Cetirizine 10 milligrams (mg), expiration date 12/03/2020 - Cetirizine 10 mg, expiration date 09/28/2020 - Loperamide 2 mg, expiration date 02/18/2026 - Ondansetron 4mg, expiration date 03/13/2026 - Ondansetron 4mg, expiration date 08/19/2025 - Albuterol inhaler, expiration date 03/13/2025 Resident 3's medication bin contained the following expired medications: - Epinephrine Injection, expiration date 06/05/2024 - Furosemide 20 mg, expiration date 04/11/2023 - Albuterol inhaler, expiration date 08/26/2025 - Ibuprofen 500 mg, expiration date 04/08/2026 On 04/22/2026, at 11:30 AM, Surveyor interviewed Licensee A. Licensee A confirmed the code requirement. Licensee A reported s/he audits the medication closet monthly. Licensee A reported s/he does not audit the as needed medication baskets as often as s/he should. Licensee A reported s/he would ensure expired medications were disposed of.	M 458		