STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0011426	A. BUILDING: _____ B. WING _____	R-C 11/09/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ST COLETTA OF WI ST ROSE	W4955 HWY 18 JEFFERSON, WI 53549

(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 11/07/2023, the Bureau of Assisted Living, Southern Regional Office conducted a verification visit at St Coletta of WI St Rose, an AFH located in Jefferson, WI. As a result of the survey, 1 violation of Chapter DHS 88 was issued. One violation is a repeat violation from previous Statement of Deficiency R3R513 dated 03/30/2022. Under statutory provisions of Wis. Stat. Ch. 50, a $200.00 revisit fee is being assessed. Census: 3	{M 000}		
{M 466}	88.07(3)(e)1 MEDICATION- RECORD KEEPING The licensee shall keep a record of all prescription medications controlled, dispensed or administered by the licensee which show the name of the resident, the name of the particular medication, the date and time the resident took the medication and errors and omissions. The medication controlled by the licensee shall be kept in a locked place. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure that medication administration was documented in the Medication Administration Record (MAR) for 3 of 3 residents reviewed.	{M 466}		

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

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{M 466}	Continued From page 1	{M 466}		

Three of 3 residents reviewed had at least one day that documentation of medication administration was missing on their MAR.

This is a repeat violation from previous Statement of Deficiency # R3R513 dated 03/30/2022.

Findings include:

Example 1: Resident 2

On 11/07/2023, Surveyor reviewed the September 2023 and October 2023 MARs for Resident 2. Resident 2 was admitted 02/13/2018.

The following dates had missing data from the September 2023 MAR for Resident 2.

SEPTEMBER 2023

09/02/2023

Melatonin 5 milligram (mg) tablet (tab) 9 PM
N-Acetl Ecysteine 600 mg tab 9 PM
Diphenhydramine 25 mg tab 9 PM
Divalproex 500 mg tab 9 PM
Olanzapine 10 mg tab 9 PM
Trazadone 50 mg tab 9 PM

09/04/2023

Ostomy Care 7 AM, 12 PM
Polyethylene Glycol 17 gram 7 AM
Ariprazole 15 mg tab 7 AM
Atenolol 50 mg tab 7 AM
N-Acetl Ecysteine 600 mg tab 9 PM
Sodium Chloride 1 gram tab 8 AM
Metamucil 28.3% Powder 7 AM

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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ST COLETTA OF WI ST ROSE	W4955 HWY 18 JEFFERSON, WI 53549

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{M 466}	Continued From page 2	{M 466}		

Vitamin D-3 50 microgram (mcg) tab 8 AM
Divalproex 500 mg tab 7 AM
Magnesium Oxide 250 mg tab 8 AM
Multivitamin 7 AM
Olanzapine 10 mg 7 AM

09/10/2023

Metamucil 28.3% Powder 7 AM
Vitamin D-3 50 microgram (mcg) tab 8 AM
Divalproex 500 mg tab 7 AM
Magnesium Oxide 250 mg tab 8 AM
Multivitamin 7 AM
Olanzapine 10 mg 7 AM

09/16/2023

Ostomy Care
7 AM, 12 PM
Polyethylene Glycol 17 gram
7 AM
Ariprazole 15 mg tab
7 AM
Atenolol 50 mg tab
7 AM
N-Acetl Ecysteine 600 mg tab
9 PM
Sodium Chloride 1 gram tab
8 AM

09/17/2023

Ostomy Care
7 AM, 12 PM
Polyethylene Glycol 17 gram
7 AM
Ariprazole 15 mg tab
7 AM
Atenolol 50 mg tab
7 AM

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ST COLETTA OF WI ST ROSE	W4955 HWY 18 JEFFERSON, WI 53549

(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 466}	Continued From page 3 N-Acetl Ecysteine 600 mg tab 9 PM Sodium Chloride 1 gram tab 8 AM 09/29/2023 Ostomy Care 7 AM, 12 PM Polyethylene Glycol 17 gram 7 AM Ariprazole 15 mg tab 7 AM Atenolol 50 mg tab 7 AM N-Acetl Ecysteine 600 mg tab 9 PM Sodium Chloride 1 gram tab 8 AM OCTOBER 2023 10/15/2023 Ostomy Care 7 AM, 12 PM Polyethylene Glycol 17 gram 7 AM Ariprazole 15 mg tab 7 AM Atenolol 50 mg tab 7 AM N-Acetl Ecysteine 600 mg tab 9 PM Sodium Chloride 1 gram tab 8 AM Metamucil 28.3% Powder 7 AM Vitamin D-3 50 microgram (mcg) tab	{M 466}		

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{M 466}	Continued From page 4 8 AM Divalproex 500 mg tab 7 AM Magnesium Oxide 250 mg tab 8 AM Multivitamin 7 AM Olanzapine 10 mg 7 AM 10/21/2023 Melatonin 5 milligram (mg) tablet (tab) 9 PM N-Acetl Ecysteine 600 mg tab 9 PM Diphenhydramine 25 mg tab 9 PM Divalproex 500 mg tab 9 PM Olanzapine 10 mg tab 9 PM Trazadone 50 mg tab 9 PM Example 2: Resident 4 On 11/07/2023, Surveyor reviewed Resident 4's MARs for September 2023 and October 2023. Resident 4 was admitted to the facility 06/19/1977. The following dates were missing data from Resident 4's MARs: September 2023 09/03/2023	{M 466}		

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ST COLETTA OF WI ST ROSE	W4955 HWY 18 JEFFERSON, WI 53549

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{M 466}	Continued From page 5 Carnation Instant Breakfast 3 PM, 6 PM Guanfacine 2 mg tab 7 PM Memantine 28 mg tab 7 PM Senna 8.6 mg tab 7 PM Colace Clear 50 mg capsule (cap) 7 PM Carbamazepine 300 mg cap 7 PM Lamotrigine 200 mg cap 7 PM 09/04/2023 Carnation Instant Breakfast 7 AM Guanfacine 2 mg tab 7 AM Colace Clear 50 mg cap 7 AM Multivitamin 7 AM Carbamazepine 300 mg cap 7 AM Lamotrigine 200 mg tab 7 AM 09/10/2023 Carnation Instant Breakfast 7 AM Guanfacine 2 mg tab 7 AM Colace Clear 50 mg cap 7 AM Multivitamin	{M 466}		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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{M 466}	Continued From page 6 7 AM Carbamazepine 300 mg cap 7 AM Lamotrigine 200 mg tab 7 AM 09/15/2023 Carnation Instant Breakfast 7 AM Guanfacine 2 mg tab 7 AM Colace Clear 50 mg cap 7 AM Multivitamin 7 AM Carbamazepine 300 mg cap 7 AM Lamotrigine 200 mg tab 7 AM 09/16/2023 Carnation Instant Breakfast 7 AM Guanfacine 2 mg tab 7 AM Colace Clear 50 mg cap 7 AM Multivitamin 7 AM Carbamazepine 300 mg cap 7 AM Lamotrigine 200 mg tab 7 AM OCTOBER 2023 10/15/2023	{M 466}		

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{M 466}	Continued From page 7 Carnation Instant Breakfast 6 AM Colace Clear 50 mg cap 7 AM Multivitamin 7 AM Carbamazepine 300 mg cap 7 AM 10/21/2023 Guanfacine 2 mg tab 7 PM Colace Clear 50 mg cap 7 PM Memantine 28 mg cap 7 PM Multivitamin 7 PM Senna 8.6 mg cap 7 PM Carbamazepine 300 mg cap 7 PM Lamotrigine 200 mg tab 7 PM Example 3: Resident 6 On 11/07/2023, Surveyor reviewed Resident 6's September 2023 and October 2023 MARs. The following dates were missing data: September 2023 09/03/2023 Clomipramine 50 mg cap 7 PM Quetiapine 50 mg tab	{M 466}		

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{M 466}	Continued From page 8	{M 466}		

7 PM
Fiber Lax 625 mg tab
7 PM
Divalproex 250 mg tab
7 PM
Lamotrigine 100 mg tab 7 PM

09/04/2023

Sertraline 100 mg tab 7 AM
Quetiapine 50 mg tab 1 PM
Fiber Lax 625 mg tab 7 AM
Vitamin D-3 50 mcg cap 7 AM
Levothyroxine 25 mg tab 7 AM
Divalproex 250 mg 7 AM
Atomoxetine 40 mg cap 7 AM
Lamotrigine 100 mg tab 7 AM

09/10/2023

Sertraline 100 mg tab 7 AM
Quetiapine 50 mg tab 1 PM
Fiber Lax 625 mg tab 7 AM
Vitamin D-3 50 mcg cap 7 AM
Levothyroxine 25 mg tab 7 AM
Divalproex 250 mg 7 AM
Atomoxetine 40 mg cap 7 AM
Lamotrigine 100 mg tab 7 AM

09/16/2023

Sertraline 100 mg tab 7 AM
Quetiapine 50 mg tab 1 PM
Fiber Lax 625 mg tab 7 AM
Vitamin D-3 50 mcg cap 7 AM
Levothyroxine 25 mg tab 7 AM

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{M 466}	Continued From page 9	{M 466}		

Divalproex 250 mg 7 AM
Atomoxetine 40 mg cap 7 AM
Lamotrigine 100 mg tab 7 AM

09/17/2023

Sertraline 100 mg tab 7 AM
Quetiapine 50 mg tab 1 PM
Fiber Lax 625 mg tab 7 AM
Vitamin D-3 50 mcg cap 7 AM
Levothyroxine 25 mg tab 7 AM
Divalproex 250 mg 7 AM
Atomoxetine 40 mg cap 7 AM
Lamotrigine 100 mg tab 7 AM

On 11/07/2023 at 9:00 AM, Surveyor interviewed Director of Quality Assurance- A (DQA-A). DQA-A acknowledged that resident MARs should be documented accurately whether the medication was administered or not. DQA-A acknowledged that there should not be blank spaces in the MAR. DQA-A acknowledged that there were numerous occasions in Resident 2, Resident 4 and Resident 6's MAR for the months of September 2023 and October 2023.