STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	199025	A. BUILDING: _____ B. WING _____	04/04/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PINELANE ADULT FAMILY HOME	10049 BLACKHAWK RD MIDDLETON, WI 53562

(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 04/4/2025, Surveyor conducted a standard licensing survey at Pinelane Adult Family Home, an AFH located in Middleton, WI. As a result of the survey, 2 violations of Chapter DHS 88 were issued. One violation is a repeat violation from previous Statement of Deficiency (SOD) WM3Z11 dated 10/12/2022. Census: 2	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 every prescription medication was securely stored. Prescription medications for Resident 1 and Resident 2 were observed on the home's dining room table. This is a repeat violation from previous Statement of Deficiency (SOD) WM3Z11 dated	M 458		

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	199025	A. BUILDING: _____ B. WING _____	04/04/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PINELANE ADULT FAMILY HOME	10049 BLACKHAWK RD MIDDLETON, WI 53562

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M 458	Continued From page 1 10/12/2022. Findings include: On 04/04/2025 at approximately 9:15 AM., Surveyor observed 2 pharmacy packages, containing a total of 10 pills, sitting on the home's dining room table. One package of medications was labeled for Resident 1. Resident 1 was sitting in a chair outside on the front porch. One package of medications was labeled for Resident 2. Resident 2 was in his/her bedroom. Surveyor asked Caregiver A why the medications were on the table. Caregiver A stated the medications were for Resident 1 and Resident 2 for noon medication pass. Caregiver B stated, "We like to put the meds out ahead of time, so Residents know to take them." On 04/04/2025 at 12:00 PM, Surveyor interviewed Licensee A. Licensee A acknowledged that medications should not be left out on the table and the medications should only be dispensed right before administering them. Licensee A stated s/he would retrain Caregiver B on proper medication administration.	M 458		
M 500	88.09(1)(d)6 RESIDENT RECORD-SERVICE AGREEMENT The service agreement required under s. HSS 88.06(2)(b) and (c). This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure that Resident 1 and Resident 2 had signed service agreements. Neither Resident 1 nor Resident 2 had signed service agreements.	M 500		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	199025	A. BUILDING: _____ B. WING _____	04/04/2025

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M 500	Continued From page 2 Findings include: On 04/04/2025, Surveyor reviewed Resident 1's medical record. Resident 1 was admitted 09/30/1996. There was no signed service agreement in Resident 1's record. On 04/04/2025, Surveyor reviewed Resident 2's medical record. Resident 2 was admitted 02/11/2022. There was no signed service agreement in Resident 1's record. On 04/04/2025 at 12:00 PM, Surveyor interviewed Licensee A. Licensee A stated that s/he had a service agreement but must have been misplaced as a service agreement for Resident 1 or Resident 2 could not be found. Licensee A stated that service agreements would be completed as soon as possible.	M 500		