| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | 0013852 | A. BUILDING: _____ B. WING _____ | 01/24/2024 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| REM RONALD LEE CIRCLE | 500 / 504 RONALD LEE CIRCLE RIO, WI 53960 |

| (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 |
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| M 000 | INITIAL COMMENTS<br><br>On 01/24/2024, Surveyor conducted a standard licensure survey at REM Ronald Lee Circle. Two deficiencies were identified.<br><br>Census: 3 | M 000 | | |
| M 278 | 88.05(3)(b) FREE OF HAZARDS<br><br>The home shall be free from hazards and kept uncluttered and free of dangerous substances, insects and rodents.<br><br>This Rule is not met as evidenced by:<br>Based on observation and interview, the provider did not ensure the home was a safe environment and that 3 of 3 residents were safeguarded from environmental hazards.<br><br>Toxic chemicals / cleaning compounds were not securely stored.<br><br>Findings include:<br><br>The licensee can serve up to 4 residents within the client groups of emotionally disturbed/mental illness, physically disabled, and developmentally disabled.<br><br>On 01/24/2024, at approximately 10:45 AM, Surveyor toured the home and observed the following unsecured cleaning compounds while residents ambulated throughout the home independently: | M 278 | | |

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

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| M 278 | Continued From page 1<br><br>Laundry Room:<br>(2) 13.9 ounce spray cans of disinfectant spray<br>64 fluid ounce jug of deodorizer concentrate<br>28 fluid ounce bottle of bathroom cleaner - eucalyptus mint scent<br>(2) 28 fluid ounce bottles of glass cleaner - waterfall scent<br>24 fluid ounce bottle of toilet bowl cleaner with peroxide<br>32 fluid ounce bottle of glass cleaner with vinegar<br>(2) bags of laundry detergent pods<br>19 ounce spray can of disinfectant spray - early morning breeze scent<br><br>Storage Cabinet:<br>(8) 28 fluid ounce bottles of heavy duty degreaser<br>(2) 32 fluid ounce bottles of fabric softener<br>7.4 fluid ounce bottle of hand sanitizer<br>(3) 28 fluid ounce bottles of antibacterial multi-purpose cleaner - sparkling citrus scent<br>(3) 32 fluid ounce bottle of glass cleaner<br>(4) 8 ounce spray cans of air deodorizer - Hawaiian breeze scent<br>(3) 28 fluid ounce bottles of all-purpose cleaner - bamboo scent<br>(3) 24 fluid ounce bottle of toilet bowl cleaner<br>12 fluid ounce bottle of goo & adhesive remover<br>14 ounce spray can of oven cleaner - heavy duty<br>12 ounce spray can of all-purpose lubricant<br>4 ounce spray can of unscented insect repellant<br>64 fluid ounce bottle of humidifier solution<br><br>Kitchen Cabinet:<br>Container of 92 dishwasher detergent pods<br><br>On 01/24/2024, at approximately 11:15 AM, Surveyor interviewed Area Director A and House Manager B. Area Director A stated that s/he was aware that cleaning compounds were to be | M 278 | | |

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| M 278 | Continued From page 2<br>secure in the home. Area Director A stated s/he would work with House Manager B to determine adequate storage areas for the cleaning compounds. | M 278 | | |
| M 458 | 88.07(3)(a) PRESCRIPTION MEDICATIONS<br><br>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.<br><br>This Rule is not met as evidenced by:<br>Based on observation and interview, the provider did not ensure medication remained in its original packaging until time of administration.<br><br>Resident 1's prescribed Atorvastatin, Divalproex, Levetiracetam, Melatonin, and Lacosamide were not stored in their original packaging.<br>Resident 2's prescribed Sertraline, Baclofen, Cyclobenzaprine, Levetiracetam, Metoclopramide, Tizanidine, and vitamin C were not stored in their original packaging.<br>Resident 3's prescribed Topiramate, Felbamate, Risperidone, potassium citrate, and Briviact were not stored in their original packaging.<br><br>Findings include: | M 458 | | |

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| M 458 | Continued From page 3 | M 458 | | |

The licensee can serve up to 4 residents within the client groups of emotionally disturbed/mental illness, physically disabled, and developmentally disabled.

On 01/24/2024, at approximately at 11:15 AM, Surveyor observed the medications for Resident 1, Resident 2, and Resident 3. Surveyor noted that the blister packs of medications showed that the evening doses of medications had already been dispensed. Surveyor asked House Manager B to explain why the doses were missing from the blister packs. House Manager B stated s/he prepped pill cups for the residents to assist caregiver with medication administration. House Manager B showed Surveyor the prepped pill cups. Surveyor compared the prepped medications with the resident's medication administration record (MAR).

Resident 1's January 2024 MAR documented:
Atorvastatin 40 MG (milligram) tablet - Take 1 tablet - 7:00 PM
Divalproex 500 MG tablet - Take 1 tablet - 7:00 PM
Levetiracetam 500 MG tablet - Take 3 tablets at bedtime - 7:00 PM
Melatonin 5 MG - Take 1 tablet at bedtime - 7:00 PM
Lacosamide 150 MG - Take 1 tablet - 7:00 PM

Resident 2's January 2024 MAR documented:
Sertraline - 50 MG - Take 1 tablet - 7:00 PM
Baclofen - 20 MG - Take 1 tablet - 3:00 PM and 7:00 PM (medication had been placed in color coded syringes to be administered through his/her g-tube)
Cyclobenzaprine 10 MG - Take 1 tablet - 7:00 PM
Tizanidine 4 MG - Take 1 tablet - 3:00 PM and

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|---|---|---|---|---|
| M 458 | Continued From page 4<br><br>7:00 PM (medication had been placed in color coded syringes to be administered through his/her g-tube)<br><br>Resident 3's January 2024 MAR documented:<br>Topiramate 200 MG - Take 1 tablet - 7:00 PM<br>Topiramate 50 MG - Take 1 tablet - 7:00 PM<br>Felbamate 600 MG - Take 2 tablets - 7:00 PM<br>Risperidone 1 MG - Take 1 tablet - 7:00 PM<br>Potassium Citrate 10 MEQ (milliequivalent) - Take 1 tablet - 4:00 PM<br>Briviact 100 MG - Take 1 tablet - 7:00 PM<br>Briviact 50 MG - Take 1 tablet - 7:00 PM<br><br>On 01/24/2024, at approximately 11:15 AM, Surveyor interviewed Area Director A and House Manager B. Area Director A stated the concern would be reviewed with House Manager B as this was not an acceptable practice. | M 458 | | |