STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0013881	A. BUILDING: _____ B. WING _____	C 05/28/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SWIFTHAVEN COMMUNITY	124 HENRY STREET EDGERTON, WI 53534

(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 05/28/2024, Surveyor conducted a standard licensure survey and complaint investigation at Swifthaven Community. One deficiency was identified. Complaint was unsubstantiated. Census: 29	U 000		
U 129	89.23(4)(a)2. SERVICES PROVIDER QUALIFICATIONS. Service Providers. Nursing services and supervision of delegated nursing services shall be provided consistent with the standards contained in the Wisconsin nurse practice act. Medication administration and medication management shall be performed by or, as a delegated task, under the supervision of a nurse or pharmacist. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure 2 of 2 caregivers (Caregiver C and Caregiver D) who provided medication services were delegated to provide the nursing task. Findings include: On 04/30/2024, the Department received a concern alleging staff misconduct with medication administration.	U 129		

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
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U 129	Continued From page 1 According to s. N 6.03(3), SUPERVISION AND DIRECTION OF DELEGATED ACTS. In the supervision and direction of delegated acts an RN shall do all of the following: (a) Delegate tasks commensurate with educational preparation and demonstrated abilities of the person supervised. (b) Provide direction and assistance to those supervised. (c) Observe and monitor the activities of those supervised. (d) Evaluate the effectiveness of acts performed under supervision. On 05/28/2024, at approximately 10:00 AM, Surveyor interviewed Director A and Nurse B. During this conversation, Surveyor was informed Tenant 1 had a medical procedure completed on his/her ear that resulted in staff needing to assist with wound care. Director A stated, "When the procedure was done, we were not informed that [s/he] was even having such a procedure done. The family brought [him/her] back to the facility and stated [Tenant 1] would need assistance with wound care on [his/her] ear. It appeared to be getting better but then the incision broke open and [s/he] had to be seen several times by [his/her] doctor. I informed the family that our staff is not equipped to continue to provide these cares and [s/he] should have a wound care nurse come in and evaluate weekly. The family declined these services and stated they would take care of the wound care. This happens occasionally, the staff is still providing wound care." On 05/28/2024, at approximately 10:30 AM, Surveyor asked Director A and Nurse B who was performing medication administration today.	U 129		

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U 129	Continued From page 2 Surveyor was informed Caregiver C and Caregiver D would be providing medication administration today. Surveyor requested Caregiver C's and Caregiver D's registered nurse (RN) delegation. Nurse B stated Caregiver C and Caregiver D were delegated prior to his/her employment with the provider. Surveyor asked Nurse B if s/he had observed and reviewed Caregiver C's and Caregiver D's medication administration/treatment practices and provided them with RN delegation; the process for a nurse to direct another person to perform nursing tasks and activities under their license. Nurse B stated s/he had not and was not aware of this requirement. Director A stated s/he also was not aware that RN delegation was required for med administration.	U 129		