

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  525321	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  07/30/2025
NAME OF PROVIDER OR SUPPLIER  Riverdale Health Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE  1000 N. Wisconsin Ave. Muscodia, WI 53573	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
F 0755  Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Some	Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist.  (continued on next page)

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Based on interview, and record review the facility did not provide pharmaceutical services (including procedures that assure the accurate acquiring, receiving, dispensing, and administering of all drugs and biologicals) to meet the needs of each resident, this affected 5 of 5 sampled residents (R1, R2, R3, R4, R5). R1 had medications not documented as administered. R2 had medications not documented as administered. R3 had medications not documented as administered. R4 had medications not documented as administered. R5 had medications not documented as administered. This is evidenced by: The Facilities Policy and Procedure entitled Medication Administration dated 3/1/19 documents in part: .17. Sign MAR (Medication Administration Record) after administered .Example 1R1 is long resident of the facility. R1 has the following diagnoses: multiple sclerosis (disease in which the immune system eats away at the protective covering of nerves which disrupts communication between the brain and the body), type 2 diabetes mellitus without complications, muscle spasm of back, anxiety disorder, constipation, essential hypertension (high blood pressure), and pain. R1's MAR documents the following medications were not signed out on 7/23/25 for 0800 (8:00 AM) administration: Acetaminophen 500 mg (milligrams) for pain Bisacodyl 5 mg for constipation Metformin 500 mg for diabetes mellitus Miralax 17 GM (Grams) for constipation Multivitamin with minerals for wound healing Ascorbic acid 500 mg for wound healing Buspirone 15 mg for anxiety Chlorhexidine gluconate solution 0.12% 15 ml (milliliters) for gingivitis Cholecalciferol 25 mcg (micrograms) for supplement Omeprazole 40 mg for acid reflux Senna plus 50-8.6 mg for constipation Baclofen 10 mg for muscle spasms Example 2R2 is a recent admission to the facility. R2 has the following diagnoses: chronic diastolic (congestive) heart failure (heart's left ventricle becomes still and cannot relax properly to fill with enough blood between beats), chronic obstructive pulmonary disease (group of lung diseases that block airflow and make it difficult to breathe), lymphedema (buildup of lymph fluid causing swelling), stage 3 pressure injury to left buttock, stage 2 pressure injury to right buttock, convulsions, paroxysmal atrial fibrillation (irregular heart rhythm), chronic pain, and asthma. R2's MAR documents the following medications were not signed out on 7/25/25 for 0800 (8:00 AM) administration: Farxiga 10 mg for diabetes mellitus Multivitamin Women for wound healing Abixaban 5 mg for atrial fibrillation Fluticasone-Salmeterol 115-21 mcg/act for COPD Guaifenesin 600 mg for COPD Nystatin 100000 units/GM for skin Oxcarbazepine 300 mg for convulsions Example 3R3 is a long-term resident of the facility. R3 has the following diagnoses: intracranial (within the skull) injury with loss of consciousness status, chronic pain d/t (due to) trauma, type 2 diabetes mellitus, polyneuropathy (symmetrical numbness, burning, and pain), dementia, anxiety disorder, essential hypertension (high blood pressure), edema (swelling) and depression. R3's MAR documents the following medications were not signed out on 7/25/25 for 1200 (12:00 PM) administration: Potassium Chloride ER (Extended Release) 20 MEQ (milliequivalent) for edema Furosemide 40 mg for edema Gabapentin 1200 mg for polyneuropathy Lyrica 200 mg for pain Simethicone 80 mg for gas Baclofen 20 mg for pain Tylenol Extra Strength 500 mg for pain Example 4 R4 is a long-term resident of the facility. R4 has the following diagnoses: frontotemporal neurocognitive disorder (progressive degeneration of the frontotemporal lobes of the brain), type 2 diabetes mellitus with diabetic autonomic (poly)neuropathy, chronic pain syndrome, chronic atrial fibrillation, dementia mild with agitation, chronic systolic (congestive) heart failure (heart's left ventricle is weakened and enlarged making it unable to pump enough blood to meet the body's needs), diverticulitis of small intestine with perforation and abscess with bleeding (small bulging pouches in the wall of the small intestine become inflamed or infected), low back pain, essential (primary) hypertension (high blood pressure), atherosclerosis (buildup of cholesterol in the arteries), and constipation. R4's MAR documents the following medications were not signed out on 7/14/25 and 7/23/25 for 0800 (8:00 AM) administration: Allopurinol 100 mg for gout (complex form of arthritis) Atorvastatin 20 mg for hyperlipidemia (high cholesterol) Farxiga 10 mg for diabetes mellitus Furosemide 40 mg for fluid overload Multivitamin for supplement Ciprofloxacin HCl 500 mg for intra-abdominal infection- this was only not signed out on 7/14/25 Gabapentin 400 mg for back pain/neuropathic pain R4's MAR documents the following medications were not signed out on 7/14/25 and 7/23/25 for 0800 (8:00 AM) and 1200 (12:00 PM) administration: Buspirone 5 mg for anxiety Metronidazole 500 mg for intra-abdominal infection Example 5R5 is a long-term resident of the facility. R5 has the following diagnoses: type 2 diabetes mellitus with foot ulcer, non-pressure chronic ulcer of the other part of left foot with fat layer exposed, stage 3 pressure ulcer of other site, hyperlipidemia, polyneuropathy, essential</p>		

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<p>F 0760</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Ensure that residents are free from significant medication errors.</p> <p>(continued on next page)</p>

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<p>F 0760</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> Based on observation, interview, and record review the facility failed to ensure residents are free of any significant medication errors, this affected 4 of 5 sampled residents (R1, R2, R4, R5).R1 had medications not documented as administered which resulted in a significant medication error.R2 had medications not documented as administered which resulted in a significant medication error.R4 had medications not documented as administered which resulted in a significant medication error.R5 had medications not documented as administered which resulted in a significant medication error.This is evidenced by:The Facilities Policy and Procedure entitled Medication Administration dated 3/1/19 documents in part: .17. Sign MAR (Medication Administration Record) after administered . Example 1R1 is long term resident of the facility. R1 has the following diagnoses type 2 diabetes mellitus without complications and essential hypertension (high blood pressure). Observation of conversation between LPNs (Licensed Practical Nurses) 7/30/25 at 11:09 AM. LPN's were discussing a missing injection for a resident. This was identified as a weekly Trulicity injection (for diabetes mellitus to improve blood sugar control) for R1.R1's MAR documents the following significant medications were not signed out on 7/23/25 for 0800 (8:00 AM) administration:Lisinopril 20 mg (milligrams) for hypertension (Lisinopril is an ace inhibitor managing high blood pressure and heart failure.)Coreg 6.25 mg for hypertension (Coreg is a beta-blocker that is used for high blood pressure by affecting specific receptors in the body.)Insulin glargine 10 units for diabetes (Glargine insulin is a long-acting insulin used to manage blood sugar over time.)R1's MAR documents the following significant medications were not signed out on 7/23/25 for 1200 (12:00 PM) administration:Trulicity injection 4.5 mg/ 0.5 ml (milliliters) for diabetes (Trulicity is a medication used to manage blood sugar to maintain consistency.)R1's MAR documents the following significant medication was marked 7 on 7/30/25 for 1200 administration:Trulicity injection 4.5 mg/ 0.5 ml for diabetes Example 2R2 is a recent admission to the facility. R2 has the following diagnoses: chronic diastolic (congestive) heart failure (heart's left ventricle becomes still and cannot relax properly to fill with enough blood between beats) and paroxysmal atrial fibrillation (irregular heart rhythm).R2's MAR documents the following significant medications were not signed out on 7/25/25 for 0800 administration:Metoprolol Succinate ER (Extended Release) 100 mg for hypertension(Metoprolol is a beta-blocker that is used to treat high blood pressure by slowing the heart rate and relaxing the blood vessels which helps to reduce the workload on the heart and lower blood pressure.) Example 4 R4 is a long-term resident of the facility. R4 has the following diagnoses: type 2 diabetes mellitus with diabetic autonomic (poly)neuropathy and essential (primary) hypertension. R4's MAR documents the following significant medications were not signed out on 7/14/25 and 7/23/25 for 0800 administration:Metoprolol Succinate ER 25 mg for hypertensionR4's MAR documents the following significant medications were not signed out on 7/14/25 and 7/23/25 for 0730 (7:30 AM) administration:Insulin Deglu[DATE] units for diabetes mellitus- 7/14/25 (Degludec insulin is a long-acting insulin used to manage blood sugar over time.)Insulin Deglu[DATE] units for diabetes mellitus- 7/23/25R4's MAR documents the following significant medications were not signed out on 7/27/25 for 0800 administration:Insulin Deglu[DATE] units for diabetes mellitus- 7/27/25R4's MAR documents the following significant medications were not signed out on 7/27/25 for 0800 and 1200 administration:Insulin Lispro 5 units for diabetes mellitus (Lispro insulin is a short-acting insulin used to treat high blood sugar.) Example 5R5 is a long-term resident of the facility. R5 has the following diagnoses: type 2 diabetes mellitus with foot ulcer and essential (primary) hypertension.R5's MAR documents the following medications were not signed out on 7/10/25 for 0800 (8:00 AM) administration:Amlodipine 5 mg for hypertension(Amlodipine is a calcium channel blocker medication which blocks calcium from collecting in the blood vessels.)R5's MAR documents the following medications were not signed out on 7/14/25 and 7/16/25 for 2000 (8:00 PM) administration:Insulin Glargine 70 units for diabetes mellitusR5's MAR documents the following medications were not signed out on 7/10/25 for 0700 (7:00 AM) administration:Novolog sliding scale insulin based off blood sugar which is also not documented. R5's MAR documents the following medications were not signed out on 7/10/25, 7/17/25, 7/18/25, 7/23/25, and 7/29/25 for 1100 (11:00 AM) administration:Novolog sliding scale insulin based off blood sugar which is also not documented.R5's MAR documents the following medications were not signed out on 7/14/25 and 7/16/25 for 1600 (4:00 PM) administration:Novolog sliding scale insulin based off blood sugar which is also not documented. (Novolog sliding scale insulin is a short-acting insulin used to treat high blood sugar.)Of</p>