

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  525665	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  04/07/2025
NAME OF PROVIDER OR SUPPLIER  Frederic Nursing and Rehab Community		STREET ADDRESS, CITY, STATE, ZIP CODE 205 United Way Frederic, WI 54837	

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)
<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 47807</b></p> <p>Based on observation, interview and record review, the facility did not ensure the accurate dispensing and administration of all drugs. The facility did not ensure that R2 took their 8:00 AM medications. This is based on 1 of 1 random observation.</p> <p>Findings include:</p> <p>Facility policy titled, Self-Administration of Medications that was reviewed January 2025, states, Residents may not exercise the right to self-administer medications until IDT [interdisciplinary team] has determined if the resident is safe to self-administer medications.</p> <p>On 04/07/25 at 9:35 AM, Surveyor observed a small plastic cup that held 7 pills sitting on a bedside table in R2's room next to R2's bed. Surveyor observed that room door was open. Medications were within clear sight from the hallway, and R2 was not in the room or bathroom.</p> <p>R2 was admitted to the facility on [DATE] with diagnoses that include cerebral infarction, chronic systolic heart failure, and aphasia following cerebral infarction.</p> <p>On 04/07/25 at 10:05 AM, Surveyor asked Licensed Practical Nurse (LPN) C to accompany Surveyor to R2's room for an interview. Surveyor asked if R2 was assessed to self-administer medications. LPN C said they would need to check; they were not sure. Surveyor then asked if it was concerning that there was a small cup full of pills left unattended in R2's room. LPN C said, Yes, even if a resident is able to self-administer their own medications, I will ask them politely to take them while they are in the room to ensure they are not falling into the wrong hands.</p> <p>Record review of the medications not administered accurately at 8:00AM as per orders and left out were:</p> <ul style="list-style-type: none"> <li>- Furosemide 40mg, two tablets</li> <li>- Levetiracetam 500mg</li> <li>- Magnesium Oxide 400mg</li> <li>- Metoprolol Succinate 25mg</li> </ul> <p>(continued on next page)</p>

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 - Few</p>	<p>- Potassium Chloride 20mEq</p> <p>- Spironolactone 25mg</p> <p>Record review of R2's self-administration assessment at entry to facility indicated that R2 did not want to self-administer medications.</p> <p>On 04/07/25 at 3:00 PM, Surveyor interviewed Director of Nursing (DON) B regarding expectations for staff administering medications for residents. DON B stated they would expect staff to ensure that residents take the medications and do so while they are watching. If a resident does not feel like taking medications, ask politely and then they would expect staff to stay in the room to make sure residents took their medications per physician orders. In R2's case they would have expected R2 to have taken the medications with the nurse administering them.</p>