STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0016486	A. BUILDING: _____ B. WING _____	R-C 01/22/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BAHR CIRCLE HOME	7 BAHR CIRCLE MADISON, WI 53719

(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 01/17/2024, with information gathered through 01/22/2024, Surveyor conducted a verification visit at Bahr Circle Home. One deficiency was identified. Under statutory provisions of Wis. Stat. Ch. 50, a $200 revisit fee is being assessed. Census: 3	{M 000}		
M 462	88.07(3)(c) MEDICATION ASSISTANCE If the licensee or service provider assists a resident with prescription medication, the licensee or service provider shall help the resident securely store the medication, take the correct dosage at the correct time and communicate effectively with his or her physician. This Rule is not met as evidenced by: Based on observation, record review and interview, the provider did not ensure 1 of 1 resident received prescribed medications at the scheduled administration time and did not communicate effectively with resident's prescribing physician. Resident 4 did not receive his/her Lurasidone (medication used in the treatment of schizophrenia and bipolar depression) as prescribed and his/her prescribing physician was not aware of the change in administration times. Findings include:	M 462		

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

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M 462	Continued From page 1 On 01/17/2024, Surveyor reviewed Resident 4's record. Resident 4 was admitted to the facility, 03/01/2023, with the diagnoses including ADHD (attention deficit/hyperactivity disorder), traumatic brain injury and developmental delay. Resident 4's "Authorization to Dispense Medication Form," dated 04/17/2023, documented: "Patient requires reminders to take medications" "Patient requires supervision to take medications" "Patient requires medication administration by [provider]" Resident 4's January 2024 MAR (Medication Administration Record) documented the following: Lurasidone - 20 MG (milligram) - Take by tablet by mouth once daily every morning Lurasidone - 60 MG - Take 1 tablet by mouth once daily every evening On 01/17/2024, at approximately 10:20 AM, Surveyor observed Resident 4's medications with Resident Assistant (RA) K. Surveyor observed Resident 4's 8:00 AM Lurasidone medication had not been administered. RA K stated that Resident 4 did not take his/her 8:00 AM medications until s/he was ready to get up which was around 11:00/11:30 AM. RA K explained that all other medications were given at the times documented on the MAR. Surveyor asked if there was a physician order that documented the Lurasidone doses could be given approximately 9 hours apart versus the scheduled 12 hours. RA K stated s/he did not know where that documentation would be, s/he had been told by management that it was okay.	M 462		

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M 462	Continued From page 2	M 462		

On 01/17/2024 at 10:31 AM, Surveyor emailed Coordinator D and requested the physician order that documented Resident 4's 8:00 AM medications could be given as late as 11:30 AM.

On 01/17/2024 at 1:29 PM, Coordinator D emailed Surveyor and stated: "Concerning the doctor order to administer the resident's medication at a later time, this was a verbal order received from [his/her] previous [Psychiatrist]. The Care Team was informed about it on 04/26/23 - "Due to the numerous medication refusal by [Resident 4], we contacted the PCP (primary care physician) for advice. We were told that it was ok to issue his medications as late as 11 am since he has no other medication until 8 pm. This will help to reduce the medication refusal because he normally comes out of his room about 10 am or after."
Surveyor noted that Resident 4 is scheduled Guanfacine at 5:00 PM.

On 01/18/2024 at 10:53 AM, Licensee A emailed Surveyor and stated: "We will make sure we get doctor's orders in a written form, from the doctor's office; however, we also think verbal order is also allowed. I do that all the time in the hospital."

On 01/18/2024 at 3:22 PM, Surveyor emailed Licensee A and Coordinator D and explained that per regulations, there always must be a physician order with all medications determining when they are to be administered.

On 01/22/2024 at 11:20 AM, Surveyor contacted Resident 4's prescribing physician, Physician L. Physician L stated that s/he would be discussing the administration times of Resident 4's Lurasidone as the times the medication is being

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M 462	Continued From page 3 administered is out of compliance.	M 462		