STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0020844	A. BUILDING: _____ B. WING _____	C 06/09/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DRUMLIN RESERVE	139 E REYNOLDS ST COTTAGE GROVE, WI 53527

(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 06/09/2026, Surveyor conducted a complaint investigation at Drumlin Reserve, an RCAC located in Cottage Grove, WI. As a result of the investigation, 1 violation of Chapter DHS 89 was issued. The complaint was substantiated.	U 000		
U 164	89.26(2)(i) COMPREHENSIVE ASSESSMENT CONTENTS. The comprehensive assessment shall identify and evaluate the following factors relating to the person's need and preference for services: Situations or conditions which could put the tenant at risk of harm or injuiry. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure that 3 of 3 tenants had situations or conditions identified and assessed that could put tenants at risk of harm or injury. Tenant 1, 2 and 3 each set off fire alarms in their apartment resulting in response from local fire department. Findings include: On 06/09/2026, Surveyor conducted a complaint investigation that alleged Tenants had triggered smoke/heat alarms in their own apartments resulting in fire department response 15 times since September 2025. Example 1: Tenant 1	U 164		

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

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U 164	Continued From page 1 On 06/09/2026, Surveyor reviewed Tenant 1's medical record. Tenant 1 was admitted 01/19/2023 with diagnoses that include but are not limited to: Diabetes Mellitus type 2, Myelopathy, Gout, HTN, GERD, Chronic Kidney Disease stage 3, memory loss needing redirection. Tenant 1 requires safety checks once a shift and as needed and twice during the night shift. According to incident reports, Tenant 1 had activated the smoke/heat detector alarm twice: 11/23/2025 at 1:11 PM, cause for tripping alarm: burned bacon 04/11/2026 at 2:30 PM, cause for tripping alarm: food burned in microwave Progress note dated 04/20/2026 indicated conversation included pursuing an assessment to determine capacity and possibly with authorization from MD, activating Power of Attorney (POA), safety concerns regarding setting off fire alarms, locking self out of building when walking dog, memory loss worsening. Tenant was encouraged to receive meals from kitchen and take to his/her room. Conversation indicated Tenant 1 should not be cooking anymore. No determination of POA status has been made. On 06/09/2026 at 10:00 AM, Surveyor reviewed Tenant 1's comprehensive assessment dated 05/19/2026. Tenant 1's assessment did not include risk factors or assessment for Tenant 1 setting off fire alarms due to cooking in own apartment. Tenant 1 has a stove/oven and microwave in his/her apartment that s/he uses for cooking. On 06/09/2026 at 11:00 AM, Surveyor interviewed	U 164		

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U 164	Continued From page 2	U 164		

VPO-A. VPO-A acknowledged that Tenant 1's comprehensive assessment was updated 05/19/2026 but did not include assessment/risk factors after 04/11/2026 when Tenant 2 triggered the smoke/heat detector in his/her apartment.

Example 2: Tenant 2

On 06/09/2026, Surveyor reviewed Tenant 2's medical record. Tenant 2 was admitted 12/12/2025 with diagnoses that include but are not limited to: Diabetes, fall risk, memory loss. Tenant 2 is on safety checks every 4 hours and as needed for safety.

According to incident reports, Tenant 2 activated the smoke/heat alarm once:

05/12/2026 at 7:41 AM Tenant was using spray deodorant and detector was tripped activating fire department response.

On 06/09/2026 at 10:00 AM, Surveyor reviewed Tenant 2's comprehensive assessment dated 01/16/2026. Tenant 's assessment did not include risk factors or assessment for Tenant 2 setting off fire alarms due to cooking in own apartment. Tenant 2 has a stove/oven and microwave in his/her apartment that s/he uses for cooking. Tenant 2 uses spray deodorant that can simulate smoke in his/her apartment and has set off the smoke detector.

On 06/09/2026 at 11:00 AM, Surveyor interviewed VPO-A. VPO-A acknowledged that Tenant 2's comprehensive assessment was not updated after 05/12/2026 when Tenant 2 triggered the smoke/heat detector in his/her apartment.

Example 3: Tenant 3

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U 164	Continued From page 3 On 06/09/2026, Surveyor reviewed Tenant 3's medical record. Tenant 3 was admitted 06/16/2025 with diagnoses that include but are not limited to: anxiety, mild cognitive impairment, insomnia, astigmatism, asthma. according to incident reports, Tenant 3 activated the smoke/heat alarm once generating fire department response: 05/12/2026 at 12:16 PM, burned toast in toaster On 06/09/2026 at 10:00 AM, Surveyor reviewed Tenant 3's comprehensive assessment dated 01/21/2026. Tenant 3's assessment did not include risk factors or assessment for Tenant 3 setting off fire alarms due to cooking in own apartment. Tenant 3 has a stove/oven and microwave in his/her apartment that s/he uses for cooking. On 06/09/2026 at 11:00 AM, Surveyor interviewed VPO-A. VPO-A acknowledged that Tenant 3's comprehensive assessment was not updated after 05/12/2026 when Tenant 3 triggered the smoke/heat detector in his/her apartment. On 06/09/2026 at 11:00 AM, Surveyor interviewed VPO-A. VPO-A acknowledged that the local fire department has responded 15 times since September 2025 mostly due to tenants activating alarms. VPO-A acknowledged that this risk should have been identified and assessed in Tenant 1, 2 and 3's comprehensive assessments. VPO-A acknowledged that this risk was not identified in Tenant 1, Tenant 2 or Tenant 3's comprehensive assessments. VPO-A stated that fire is an absolute risk and will be included in tenant comprehensive assessments as soon as	U 164		

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U 164	Continued From page 4 possible.	U 164		