STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0014985	A. BUILDING: _____ B. WING _____	R 09/01/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COMFORT CARE 4 U 4 LLC	213 GLACIER DRIVE MADISON, WI 53705

(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 From 08/31/2026 to 09/01/2026, Surveyor conducted a verification visit at Comfort Care 4 U 4 LLC, an AFH in Madison. One deficiency was identified. The deficiency was a repeat deficiency - See Statement of Deficiency (SOD) SOD IUQP11, dated 09/27/2022, JOKY11, dated 10/20/2025 and JOKY12, dated 04/27/2026. Two of the deficiencies were corrected from JOKY12, dated 04/27/2026. Under statutory provisions of Wis. Stat. Ch. 50, a $200 revisit fee is being assessed. Census: 4	{M 000}		
{M 466}	88.07(3)(e)1 MEDICATION- RECORD KEEPING The licensee shall keep a record of all prescription medications controlled, dispensed or administered by the licensee which show the name of the resident, the name of the particular medication, the date and time the resident took the medication and errors and omissions. The medication controlled by the licensee shall be kept in a locked place. This Rule is not met as evidenced by: Based on observation, record review and interview, the provider did not ensure an accurate record of medication administration was maintained for all of medications administered to Resident 1. This is a repeat deficiency. See Statement of	{M 466}		

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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{M 466}	Continued From page 1 Deficiency (SOD) IUQP11, dated 09/27/2022, JOKY11, dated 10/20/2025 and JOKY12, dated 04/27/2026. Findings include: On 08/31/2023 at approximately 10:30 AM, Surveyor reviewed resident records and identified the following concerns: Resident 1 was admitted to the provider's home on 07/30/2024. Resident 1's physician orders included Polyethylene Glycol 3350 powder (Start Date: 05/22/2026) - Mix 17 grams (Fill Cap to Line) with 4-8 oz of liquid, Stir well and drink once daily, Titrate to produce 1-2 soft formed bowel movements daily or every other day. The medication record indicated that Resident 1 had received the Polyethylene Glycol 3350 powder daily from 08/01/202026 through 08/31/2026. Surveyor observed that the Polyethylene Glycol 3350 powder in the medicine cabinet was dispensed on 05/22/2026 and the bottle was half full. There was a second bottle of Polyethylene glycol powder dated 07/15/2026 that was full. The Polyethene Glycol bottle stated that it contained 30 once-daily doses. Surveyor noted that both bottles of Polyethylene glycol powder should have been empty by 08/31/2026, as the documentation on the MAR indicated. On 08/31/2026 at approximately 11:00 AM, Surveyor shared concern with Quality Assurance E that Resident 1 had several bottles of the Polyethylene Glycol powder that were over half full and not being documented correctly. Quality Assurance E stated that the staff must be using both bottles of powder at the same time. Quality Assurance E reviewed the MAR documentation with Surveyor and acknowledged staff were	{M 466}		

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	0014985	A. BUILDING: _____ B. WING _____	R 09/01/2026

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{M 466}	Continued From page 2 documenting the medication was given daily. Quality Assurance E stated that s/he understood that at least one of the bottles of powder should have been gone. Quality Assurance E stated that Resident 1did not like the taste and s/he believed Resident 1 was not taking the recommended dose. On 09/01/2026 at 11:02 AM, Surveyor interviewed Pharmacy Tech G. Pharmacy Tech G stated that Polyethylene Glycol 3350 powder was filled on 05/22/2026 and 07/15/2026. Pharmacy Tech G stated that Polyethylene Glycol 3350 powder is a 30-day dose supply.	{M 466}		