STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0018574	A. BUILDING: _____ B. WING _____	C 07/16/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HEARTHSIDE (THE)	2203 HANCOCK LANE JANESVILLE, WI 53545

(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
N 000	Initial Comments From 07/15/2026 to 07/16/2026, Surveyor conducted a complaint investigation and standard survey at Hearthside (The), a CBRF in Janesville. One deficiency was identified. One of 1 deficiency was a repeat violation see statement of deficiency (SOD) YFMI11 dated 09/16/2024. The complaint was unsubstantiated. Census: 8	N 000		
N 406	83.37(1)(g) Disposition of medications. Disposition of medications. 1. When a resident is discharged, the resident ' s medications shall be sent with the resident. 2. If a resident ' s medication has been changed or discontinued, the CBRF may retain a resident ' s medication for no more than 30 days unless an order by a physician or a request by a pharmacist is written every 30 days to retain the medication. 3. The CBRF shall develop and implement a policy for disposing unused, discontinued, outdated, or recalled medications in compliance with federal, state and local standards or laws. The CBRF shall arrange for the stored medications to be destroyed in compliance with standard practices. Medications that cannot be returned to the pharmacy shall be separated from other medication in current use in the facility and stored in a locked area, with access limited to the administrator or designee. The administrator or designee and one other employee shall witness, sign, and date the record of destruction. The record shall include the medication name, strength and amount.	N 406		

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

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N 406	Continued From page 1 This Rule is not met as evidenced by: Based on observation and interview, the provider did not ensure medications that had been changed or discontinued were removed from the medication cart and disposed of within 30 days. This is a repeat deficiency. See Statement of Deficiency (SOD) YFMI11, dated 09/16/2024. Findings include: On 07/15/2026 at approximately 1:30 PM, Surveyor completed a medication cart audit with Manager A. Surveyor observed several changed or discontinued medications in the drawers for 2 residents. The following was found: Example 1 - Resident 1 -packet of medications dated 04/23/2026 with vitamin C 500mg tab and vitamin D-3 2,000IU - packet of medications dated 04/24/2026 with vitamin C 500mg tab and vitamin D-3 2,000IU - packet of medications dated 04/25/2026 with vitamin C 500mg tab and vitamin D-3 2,000IU - packet of medications dated 04/29/2026 with vitamin C 500mg tab and vitamin D-3 2,000IU -packet of medications dated 05/21/2026 with acidophilus 1 tab -packet of medications dated 05/22/2026 with acidophilus 1 tab -packet of medications dated 05/23/2026 with acidophilus 1 tab -packet of medications dated 05/25/2026 with acidophilus 1 tab -packet of medications dated 05/26/2026 with acidophilus 1 tab -packet of medications dated 05/27/2026 with acidophilus 1 tab	N 406		

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N 406	Continued From page 2 -packet of medications dated 06/10/2026 with gabapentin 500mg tab On 07/15/2026 at 1:30 PM, Surveyor interviewed Manager A regarding the number of extra medications retained beyond 30 days for the above residents. Manager A stated that Resident 1 had those medications held from different medical procedures that were completed. Manager A acknowledged the above medications should have been destroyed within 30 days. Manager A stated, "they need 2 people present to destroy medications and they will work on it today." Example 2 - Resident 2 -packet of medications dated 04/29/2026 with gabapentin 300mg tab On 07/15/2026 at 1:30 PM, Surveyor interviewed Manager A regarding the extra medications retained beyond 30 days for the above residents. Manager A stated that Resident 2 had held. Manager A acknowledged the above medications should have been destroyed within 30 days. Manager A stated, "they need 2 people present to destroy medications and they will work on it today."	N 406		