DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 07/11/2007
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	535040	A. BUILDING _____ B. WING _____	C 07/09/2007

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DOUGLAS CARE CENTER	1108 BIRCH STREET DOUGLAS, WY 82633

(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) COMPLETION DATE
F 492 SS=C	483.75(b) ADMINISTRATION The facility must operate and provide services in compliance with all applicable Federal, State, and local laws, regulations, and codes, and with accepted professional standards and principles that apply to professionals providing services in such a facility. This REQUIREMENT is not met as evidenced by: Based on staff and family interviews and review of information sent to the State Agency, the facility failed to assure all nursing staff were currently licensed as required by the Wyoming Nursing Practice Act. The findings were: During an interview on 7/9/07 at 11:43 AM, a family member stated s/he first met registered nurse (RN) #1 in May 2007. At that time, the RN was introduced as the director of nursing (DON). The family member reported s/he later heard the RN was not licensed in Wyoming, and s/he stated that the RN's title has now changed. The family member further stated RN #1 personally told him/her today that he was not currently licensed in Wyoming. Review of information sent to the State Agency by the acting administrator on 7/3/07 revealed a plan to bring in RN #1 as a company consultant. According to the plan, RN #1 was to "get his WY license and become the temporary DON;" RN #2 was to be the temporary DON until RN #1 was licensed. The acting administrator wrote that the plan was formulated and, with the exception of formally installing RN #2 as temporary DON, the plan was implemented in May 2007. The information also showed that on 6/26/07, RN #2 accepted the position of "Acting	F 492	F492 This facility strives to ensure all nursing Staff is currently licensed in the state Of Wyoming as required by the Wyoming Nursing Practice Act. use 7/26/07 as date signed by admin for POC On As of 6/26/07- RN#2 has accepted the Position of Acting Don with all of the responsibilities RN#1 is not working in any capacity In the nursing department. Has applied and paid for a Wyoming license and is currently (7/24/07) awaiting a response from the BON. Administrator will review all applicants Requiring a license prior to hiring to ensure That all licenses are current and in good Standing. Results will be reviewed by QA committee. spoke to Pat Miller, WHA POC approved by phone call with above addition on 7/24/07 at 1430.	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Patricia A Miller | TITLE: WHA | (X6) DATE: 7-24-07

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.

JUL 26 2007

Wyoming Dept of Health
Licensing and Surveys

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F 492	Continued From page 1 DON...until ____ [RN #1] receives his Wyoming license and assumes the DON role." On 7/9/07 at 2:57 PM, interview with the acting administrator confirmed RN #1 had been in the facility since 5/8/07 but was not yet licensed as a registered nurse. During an interview at 2:58 PM that same day, RN #1 stated he was licensed in South Dakota. He described his work in May as "scheduling" nursing staff, "evaluating" nursing processes and practices, and "making recommendations." RN #1 verified that he did not yet have a Wyoming license, although 62 days had elapsed since he began working in the facility. According to the July 2005 Wyoming Nursing Practice Act, nurses licensed in another state have a total of 14 days per year in which they can act as a consultant without obtaining a Wyoming license. If they exceed that time period, a temporary or permanent license must be obtained before they can practice nursing. The Nursing Practice Act defines the "practice of professional nursing" as including (but not limited to) "administration, teaching, counseling, supervision, delegation, evaluation of nursing practice and execution of the medical regimen...Each registered professional nurse is accountable and responsible for the quality of nursing care rendered."	F 492		