

Wyoming Dept of Health - Office of Health Care Licensi

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: WY0009	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 05/03/2007
NAME OF PROVIDER OR SUPPLIER CROOK COUNTY MEDICAL SERVICES			STREET ADDRESS, CITY, STATE, ZIP CODE BOX 517 SUNDANCE, WY 82729		
(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	
S 000	State Rules and Regulations STATE STANDARD Rules and Regulations for Program Administration of Nursing Care Facilities Section 9. Nursing Services (g)(iii) The refrigerator in which drugs and biologicals are stored shall not be accessible to residents, shall be used only for the storage of drugs and biologicals, and shall be in a locked refrigerator or a lock box in a refrigerator or in protected area. The refrigerator shall be maintained at the proper temperature. The REQUIREMENT was not met as evidenced by: Based on observation and staff interview, the facility failed to have a refrigerator that was used only for drugs and biologicals. The findings were: Observation on 5/1/07 at 4:55 PM of the medication refrigerator in the medication room revealed a container of applesauce and a container of natural laxative in the refrigerator with the medications. Interview with the director of nursing (DON) at that time confirmed that applesauce and natural laxative was stored in the medication refrigerator.	S 000	The medication refrigerator will be utilized only for drugs & biologicals this is evidenced by the applesauce & natural lax has been removed & placed in the snack refrigerator & all nursing staff instructed. The Director of Nursing will monitor for compliance & present to the QA Committee. 5/07/07 <i>added per request of Larry Potter via phone on 6/1/07 @ 2:07 PM</i> <i>BB</i>		

Wyoming Dept of Health, Office of Healthcare Licensing and Surveys

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6899

E3C711

TITLE

CFD

(X6) DATE

5-24-07

If continuation sheet 1 of 1