

OFFICE OF HEALTHCARE LICENSING AND SURVEYS

Revisit Report for State Deficiencies Corrected "B" Form

Facility Name: Sierra Hills

City: Cheyenne

Date of Follow-up Visit: 9/3/08

Follow-up to Survey Date of: 4/8/08 and 7/28/08

Tag #: Section 6 Personnel and Staffing Requirements (b) Staffing (v) If the assisted living facility does not employ a registered nurse (RN), the facility shall contract with an RN to provide the initial assessment, periodic reviews, assistance plan, as well as the periodic updates of resident and assessments, reviews, assistance plans, and medication management. Date Corrected: 5/15/08	Tag #: Section 6 © Background checks All staff of the assisted living facility shall successfully complete, at a minimum, a State of Wyoming Division of Criminal Investigation (DCI) fingerprint background check and a Department of Family Services Central Registry Screening before direct resident contact. Date Corrected: 4/9/08	Tag #: Section 6 (d) Infection Control (ii) Tuberculin Testing Tuberculin testing must be accomplished for each employee prior to employment and annually thereafter. Date Corrected: 4/9/08	Tag #: Section 7 (d) Medications (v) Medication Administration (A) An RN (registered nurse) shall be responsible for the supervision and management of all medication administration as required by the Wyoming Nurse Practice Act and the Wyoming Board of Nursing Rules and Regulations. Date Corrected: 8/27/08
Tag #: Section 7 (j) Food Service and Nutrition (i) Assisted Living Facilities that choose to admit residents who need therapeutic or mechanically modified diets must employ or contract with a Registered Dietitian who shall approve written menus and dietary	Tag #: Section 7 (j) (vi) The kitchen and dining area shall be kept clean and sanitary in accordance with the standards established in the current edition of FDA Food Code... Date Corrected: 4/23/08	Tag #: Section 7 (j) (ix) Persons handling soiled tableware and/or silverware shall wash their hands before handling clean ware. Date Corrected: 4/25/08	Tag #: Section 7 (n) Furnishing, Building, Physical Plant (M) The facility shall be maintained so that it is free of hazards, such as loose or broken window glass, loose or cracked floors or floor coverings, or cracked or loose plaster on the wall or ceiling.

modifications, approve special diet needs, plan individual diets, and provide guidance to dietary staff in areas of preparation, services, and monitoring. The frequency of visits is determined by the residents' needs and the competency of the dietary staff but must include at least a monthly on site review of dietary staff. Date Corrected: 6/8/08			Date Corrected: 7/25/08
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Signature of Surveyor: _____ Date: _____