PRINTED: 12/10/2012
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ALF021	A. BUILDING _____ B. WING _____	11/27/2012

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WYOMING PIONEER HOME	141 PIONEER HOME DRIVE THERMOPOLIS, WY 82443

(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
SALF	LIC REGS FOR ASSISTED LIVING FACILITIES Wyoming Department of Health Aging Division Rules for Program Administration of Assisted Living Facilities Chapter 12 Section 6. Personnel and Staffing Requirements. (c) 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. This Rule is not met as evidenced by: Based on review of personnel files and staff interview, the facility failed to ensure a Department of Family Services (DFS) central registry screening was completed for 5 of 5 employees reviewed. The findings were: Review of the following employees' personnel records revealed no evidence of a DFS central registry screening: a. A registered nurse hired 8/20/02. b. A housekeeper hired 9/1/09. c. A certified nurse aide rehired 6/27/11. d. The food services supervisor hired 12/23/02 e. An administrative assistant hired 9/1/11. During interviews on 11/27/12 at 1:35 PM and 1:40 PM, the manager stated there was no	SALF	It is the practice of the Wyoming Pioneer Home to ensure that all staff of the assisted living facility 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. 1. The Wyoming Pioneer Home has sent all of their employee's paper work to The Department of Family Services Central Registry to be screened. a. The following employee's paper work has all been sent to the Department of Family Services Central Registry to be screened from their Central Registry. i. The registered nurse hired 8/20/02 ii. A housekeeper hired 9/1/09 iii. A certified nurse aide rehired 6/27/11 iv. The food services supervisor hired 12/23/02 v. The administrative assistant hired 9/1/11 b. If an employee should not pass the screening corrective action will be taken. c. The Wyoming Pioneer Home Accountant/Personnel Employee will be responsible to ensure that all new employees are screened through the Department of Family Services Central Registry. d. The Wyoming Pioneer Home is now registered to send all of their screenings through Life Resource Center which will ensure they are screened with the Department of Family Services Center Registry. e. Each department manager will monitor their new employees to ensure that they have no direct contact with the residents before they have completed the State of Wyoming Division of Criminal Investigation fingerprint background check and a Department of Family Services Central Registry Screening. f. The Administrator will be responsible to ensure that all of the fingerprint background checks have been received back from the Department of Family Services Central Registry and that all employees have passed the screening.	1/27/13 jc

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE Administrator (X6) DATE 12-17-12

STATE FORM 6899 76TH11 If continuation sheet 1 of 2

POC accepted with changes. Changes made per Sharon Stiles, Administrator on 1/3/13 @ 11:34 am per phone call.
Janice Corlin RN/L

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SALF	Continued From page 1 evidence of DFS screenings for those employees. She further stated she had thought the DFS screening was done in conjunction with the DCI criminal background check. Section 7. Assisted Living Facilities (ALF) Core Services. (j) Food Service and Nutrition. (iii) Food service supervision: (A) Day to day responsibilities for food production and management of the dietary services shall be assigned to a person with nutrition and food service management experience equivalent to that of a Cerified Dietary Manager. This Rule is not met as evidenced by: Based on review of personnel files and staff interview, the facility failed to ensure the food services supervisor was qualified. The findings were: Review of the personnel file for the food services supervisor revealed she was not a certified dietary manager, nor had the equivalent education and experience. On 11/26/12 at 4:10 PM, the food services supervisor confirmed she was not a certified dietary manager, nor was she enrolled in a course. During an interview on 11/26/12 at 4:20 PM, the manager stated she did not realize the food service supervisor needed to be a certified dietary manager; she thought they were "grandfathered in."	SALF	g. The Administrator will report to the Quality Assurance Committee. It is the practice of the Wyoming Pioneer Home to have the management of the dietary services a person with nutrition and food service management experience equivalent to that of a Certified Dietary Manager. 1. The Wyoming Pioneer Home Dietary Manager enrolled in the University of North Dakota Dietary Services Manager class on December 17, 2012. a. The Dietary Manager will stay enrolled in the class until she has completed the class and is a Certified Dietary Manager. h. The Dietary Manager will conduct in-services with the Dietary Department when she sees a need. i. The Administrator will be responsible to ensure that the Dietary Manager stays enrolled and passes the class. j. The Administrator will report to the Quality Assurance Committee.	~~12/17/12~~ 12/17/13 dc