

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICESPRINTED: 01/03/2013
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 53A002	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 12/19/2012
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NAME OF PROVIDER OR SUPPLIER

AMIE HOLT CARE CENTER

STREET ADDRESS, CITY, STATE, ZIP CODE

497 W LOTT
BUFFALO, WY 82834

(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
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K 000 INITIAL COMMENTS

Requirements for Long Term Care Facilities
Section 42 CFR 483.70 (a) except as otherwise
provided in the section, the facility must meet the
applicable provisions of the 2000 edition of the
Life Safety Code, Existing Health Care, of the
National Fire Protection Association.

The facility was a fully sprinkled single story
building of Type V (111) construction with a
basement which was built in 1964, 1986 and
1996. The building was equipped with a
supervised automatic wet sprinkler system and
addressable fire alarm system shared with the
attached hospital. The facility had a capacity of 50
certified Medicaid beds with a census of 42.
NFPA 101 LIFE SAFETY CODE STANDARD

K 147
SS=D

Electrical wiring and equipment is in accordance
with NFPA 70, National Electrical Code. 9.1.2

This STANDARD is not met as evidenced by:
Based on observation and staff interview, the
facility failed to ensure temporary electrical wiring
did not replace permanent fixed wiring in 2 of 4
smoke compartments. The findings were:

Observation of the electrical system on 12/18/12
between 1:30 PM and 2:30 PM showed extension
cords were used in the following areas:

- 1) The telephone in resident room #305
 - 2) The Christmas tree in the main dining room
- On 12/18/12 at 1:32 PM maintenance worker #1
could not explain why the aforementioned
extension cords had not been noticed and
removed during the monthly safety inspection.

K 000

K 147

Amie Holt Care Center will ensure
that temporary electrical adapters do
not replace permanent fixed wiring.

Removing the extension cord for the
telephone in room #305. Removing
the extension cord for the Christmas
tree in the main dining room.

Staff will be educated on not using
extension cords in the facility. The
DON will be responsible for this
education.

The Maintenance Manager will be
responsible for the aforementioned
actions.

The Safety Chairperson will be
responsible for compliance during the
quarterly safety inspections.

01/10/13

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

TITLE

(X6) DATE

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.

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID: FB6W21

Facility ID: WY0001

If continuation sheet Page 1 of 2

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CENTERS FOR MEDICARE & MEDICAID SERVICES

RECEIVED
WY Dept of Health

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OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES
AND PLAN OF CORRECTION

(X1) PROVIDER/SUPPLIER/CLIA
IDENTIFICATION NUMBER:

53A002

(X2) MULTIPLE CONSTRUCTION

A. BUILDING 01 MAIN BUILDING 01
B. WING

(X3) DATE SURVEY
COMPLETED

12/19/2012

NAME OF PROVIDER OR SUPPLIER

AMIE HOLT CARE CENTER

STREET ADDRESS, CITY, STATE, ZIP CODE

487 W LOTT

BUFFALO, WY 82834

(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

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