PRINTED: 06/02/2010
FORM APPROVED

WDH - Office of Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ALF007	A. BUILDING _____ B. WING _____	05/19/2010

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
POINTE FRONTIER RETIREMENT COMMUNITY	1406 PRAIRIE AVENUE CHEYENNE, WY 82009

(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 A survey was conducted at your facility on May 19, 2010 by the Office of Healthcare Licensing and Surveys. The facility was on the garden level of a fully sprinkled three story building of Type II (111) construction built in 1988. The building was equipped with a supervised automatic wet sprinkler system with a dry and anti-freeze branch and a zoned fire alarm system. The facility had a capacity of 50 licensed beds. Rules and Regulations for Licensure of Assisted Living Facilities Section 10. Life Safety and Electrical Safety. The requirements in the Department of Health Chapter III, Construction Rules for Health Facilities apply. (ii) Assisted Living Facilities operating prior to the effective date of these rules, shall meet the Life Safety Code of the National Fire Protection Association that was in effect at the time the facility was licensed as an Assisted Living Facility. All references are based on the requirements of NFPA 101, Life Safety Code, 1994 Edition, unless otherwise noted. This regulation was NOT MET as evidence by: --- A. Based on observation and staff interview, the	SALF		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE: GENERAL MANAGER — (X6) DATE: 11 JUN 2010

POC ACCEPTED WITH JAMES OLIVOTE, GM, ON 6/21/10

JUN 12 2010

Wyoming Department of Health
Office of Healthcare Licensing and Surveys

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SALF	Continued From page 1 facility failed to ensure electrical receptacles in wet locations were protected with Ground Fault Circuit Interrupter (GFCI) receptacles in 1 of 5 smoke compartments. The findings were: Observation on 5/19/10 at 1:41 PM showed the two electrical receptacles behind the laundry cloth washing machines were not GFCI protected. At the time of observation the maintenance director reported he was aware electrical receptacles located within 6 feet of a water source are required to be GFCI protected. He could not explain why the aforementioned receptacles were not identified on his monthly electrical inspections. 22-3.6.1 Utilities. Utilities shall comply with provisions of Section 7-1. 7-1.2 Electrical wiring and equipment installed shall be in accordance with NFPA 70, National Electrical Code. NFPA 70, National Electrical Code, 1993 Edition. 517-20. Wet Locations. (a) All receptacles and fixed equipment within the area of the wet location shall have ground-fault circuit-interrupter protection.... B. Based on observation and staff interview, the facility failed to ensure sprinklers were not corroded in 1 of 5 smoke compartments. The findings were: Observation on 5/19/10 at 2:50 PM showed the three sprinklers installed in the kitchen dish washing room were corroded. At the time of observation the maintenance director reported the sprinkler system was inspected annually by an outside contractor. He further reported the above mentioned heads were not addressed in	SALF	The facility will ensure all electrical receptacles located in wet locations are protected with Ground Fault Circuit Interrupter (GFCI). This will be accomplished by: A) Each receptacle identified during survey has been replaced to comply with GFCI requirements. I have attached pictures which identifies each repaired receptacle and compliance. B) Furthermore, maintenance director will conduct quarterly inspections, document any further deficiencies, and replace all non-complaint receptacles which are not GFCI complaint. C) These inspections will be monitored by our safety officer and results reviewed by the General Manager once each quarter during safety committee meetings. As of 1 Jun 2010, our community has met GFCI compliance. The facility will replace all three sprinklers located in our kitchen dish washing room. This will be accomplished by: A) Hire certified Fire Extinguishing System Specialist to replace all three sprinklers by 19 July 2010	1 Jun 10 Open 19 JULY 2010

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SALF	Continued From page 2 the last inspection report. 23.3.3.5.1 Automatic Extinguishing Systems. Where an automatic sprinkler system is installed either for total or partial building coverage, the system shall be installed in accordance with Section 7-7 ... 7-7.5 Maintenance and Testing. All automatic sprinkler and stand pipe systems required by the Code shall be inspected, tested, and maintained in accordance with NFPA 25 Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems .... NFPA 25, Standard for the Inspection, Testing, and Maintenance of the Water-Based Fire Protection systems, 1992 Edition. 2-2.1.1* Sprinklers shall be visually inspected from the floor level annually. Sprinklers shall be free of corrosion, obstructions to spray pattern, foreign materials, paint, and physical damage. Any automatic sprinklers shall be replaced that are painted, corroded, damaged or loaded with foreign material.	SALF	B) Furthermore, maintenance director will inspect each sprinkler head within the community quarterly to ensure there is no evidence of corrosion on surfaces of all sprinklers. C) Maintenance Director will report quarterly any non-complaint sprinkler to our safety officer during monthly safety meetings. General Manager will review and plan any replacement of corroded sprinklers.	