



Legacy Homes



Assisted Living &
Adult Day Care

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Thayne, WY 83127

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RECEIVED
Wyoming Dept of Health

APR 01 2009

Office of Healthcare
Licensing and Surveys

Department of Health
Office of Health Care Licensing and Surveys
400 Qwest Bldg. 6101 North Yellowstone Rd.
Cheyenne, WY 82002

Dear Jean McLean;

The following is our plan of correction to the deficiencies found on the visit from the Department of Health on 03-03-09.

Deficiencies are as follows:

1. Chapter 12 Section 6
 - (e) Personal Policies and Procedures
 - (ii) A record for the manager and each employee shall be maintained and contain at a minimum, the following information:
 - (G) Documentation of tuberculin test.
 - (K) Licenser, Certification or Credentials

Plan of Correction: These deficiencies are being reviewed and updated to be in compliance with the new rules and regulations.

2. Chapter 12 Section 7
 - (b) Resident Assessment and Services
 - (i) The completion of the ALF 102
 - (I) The ALF 102 is only valid if completed within forty-five days prior to admission

Plan of Correction: Reviewing policy with appropriate staff to ensure that regulations are followed completely.

3. Chapter 12 Section 7 Assisted Living Facility (ALF) Core Services

Plan of Correction: Obtaining information and places from CDM education that we may obtain.

4. Chapter 12 Section 7
 - (m) Facility Policies and Procedures
 - (I) Management shall develop policies and procedures that are available to residents and staff, including but not limited to:
 - (C) Admission, transfer, discharge of residents.

Poe approved on 4/14/09 @ 4:15pm - LL

Plan of Correction: Obtaining current ALF rules and regulations to update Legacy Policies and Procedures to be in compliance.

5. Chapter 12 Section 7

(o) Evacuation Capability, Emergency Procedures and Fire Safety.

(iii) Fire Safety

(A) Portable fire extinguishers shall be installed, inspected and maintained according with NFPA 10, Standard for portable fire extinguishers.

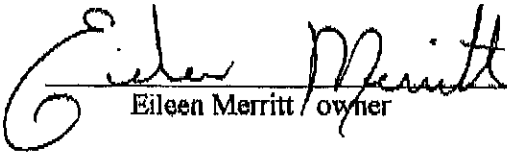
Plan of Correction: Contacting appropriate inspector and maintenance personnel and contract with them to provide annual inspections.

6. Chapter 4 Section 10: Life Safety and Electrical Safety

Plan of correction: Annual inspections ¼ quarterly inspections of main drain test and semi annual test on sensitivity test on smoke alarms and have documentation on emergency lighting for 30 second test monthly and 90 minute annually.

Deficiencies will be completed with pictures by the 60 day correction.
The manager will be responsible for compliance with this standard.

Date of Completion May 03, 2009


Eileen Merritt owner

4-2-09
Date

