

Post-Certification Revisit Report

Public reporting for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing the burden, to CMS, Office of Financial Management, P.O. Box 26684, Baltimore, MD 21207; and to the Office of Management and Budget, Paperwork Reduction Project (0938-0390), Washington, D.C. 20503.

(Y1) Provider / Supplier / CLIA / Identification Number 535040	(Y2) Multiple Construction A. Building B. Wing	(Y3) Date of Revisit 11/12/2010
Name of Facility DOUGLAS CARE CENTER LLC		Street Address, City, State, Zip Code 1108 BIRCH STREET DOUGLAS, WY 82633

This report is completed by a qualified State surveyor for the Medicare, Medicaid and/or Clinical Laboratory Improvement Amendments program, to show those deficiencies previously reported on the CMS-2567, Statement of Deficiencies and Plan of Correction that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the CMS-2567 (prefix codes shown to the left of each requirement on the survey report form).

(Y4) Item	(Y5) Date	(Y4) Item	(Y5) Date	(Y4) Item	(Y5) Date
ID Prefix F0226 Reg. # 483.13(c) LSC	Correction Completed 09/25/2010	ID Prefix F0272 Reg. # 483.20, 483.20(b) LSC	Correction Completed 10/12/2010	ID Prefix F0274 Reg. # 483.20(b)(2)(II) LSC	Correction Completed 10/05/2010
ID Prefix F0278 Reg. # 483.20(a) - (i) LSC	Correction Completed 10/01/2010	ID Prefix F0280 Reg. # 483.20(d)(3), 483.10(k)(2) LSC	Correction Completed 10/01/2010	ID Prefix F0314 Reg. # 483.25(c) LSC	Correction Completed 09/25/2010
ID Prefix F0332 Reg. # 483.25(m)(1) LSC	Correction Completed 11/08/2010	ID Prefix F0371 Reg. # 483.35(l) LSC	Correction Completed 11/08/2010	ID Prefix F0431 Reg. # 483.60(b), (d), (e) LSC	Correction Completed 11/08/2010
ID Prefix F0507 Reg. # 483.75(l)(2)(iv) LSC	Correction Completed 09/25/2010	ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed
ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed

Reviewed By State Agency	Reviewed By Date: 11-12-10	Signature of Surveyor:	Date:
Reviewed By CMS RO	Reviewed By	Signature of Surveyor:	Date:

Followup to Survey Completed on:
8/26/2010

Check for any Uncorrected Deficiencies. Was a Summary of Uncorrected Deficiencies (CMS-2567) Sent to the Facility? YES NO