

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 10/25/2013
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 F0315 Reg. # 483.25(d) LSC	Correction Completed 09/15/2013	ID Prefix F0323 Reg. # 483.25(h) LSC	Correction Completed 09/15/2013	ID Prefix F0371 Reg. # 483.35(i) LSC	Correction Completed 09/15/2013
ID Prefix F0514 Reg. # 483.75(n)(1) LSC	Correction Completed 09/15/2013	ID Prefix F0516 Reg. # 483.75(n)(3), 483.20(n)(5) LSC	Correction Completed 09/15/2013	ID Prefix Reg. # LSC	Correction Completed
ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed
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Reviewed By State Agency	Reviewed By 10/28/13	Date: 10/28/13	Signature of Surveyor: Janice Collins, OT/RL	Date: 10/25/13	
Reviewed By CMS RO	Reviewed By	Date:	Signature of Surveyor:		
Followup to Survey Completed on: 8/15/13		Check for any Uncorrected Deficiencies. Was a Summary of Uncorrected Deficiencies (CMS-2567) Sent to the Facility? YES NO			