PRINTED: 04/15/2014
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	WY0033	A. BUILDING _____ B. WING _____	04/01/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WEST PARK LONG TERM CARE CENTER	707 SHERIDAN AVENUE CODY, WY 82414

(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
S3059	Ch 19 Sec 7 Construction/Remodeling Department of Health Chapter III, Construction Rules for Health Facilities apply. This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to maintain the existing plumbing and mechanical systems in a manner that is in accordance with the WDH Chapter 3 Guidelines, in accordance with the original design, and in a safe and sanitary condition. The findings were: 1. a) Observation of the emergency eyewash located in the 2nd floor Nursing Station on 04/1/14 at 4:47 PM revealed that tepid water was provided to the eyewash, but that it was not provided via an ASSE 1071 mixing valve in compliance with ANSI Z358.1. Subsequent documentation review of the installed tempering valve and interview with the Plant Operations Director confirmed that the valve did not comply with the requirements of ANSI Z358.1. (Reference 2006 IPC, Section 411) b) Observation and interview of the faucet-mounted emergency eyewash located adjacent to the 1st floor Med Room on 04/01/14 at 6:00 PM revealed that the user was required to manually adjust both the hot and cold water valves to provide an acceptable tepid water temperature as a mixing valve in compliance with ANSI Z358.1 was not provided. On-site measurement of the eyewash revealed that the water temperature ranged from 43°F to 114°F versus a required temperature range of 60° to 100°F. Interview with the Plant Operations	S3059	The facility will continue to maintain the existing plumbing and mechanical systems in a manner that is in accordance with the WDH Chapter 3 Guidelines. 1. An ASSE 1071 mixing valve will be installed by a licensed plumber on the eyewash station at the 2nd floor Nursing Station. 2. A new eyewash station and ASSE 1071 mixing valve will be installed by a licensed plumber near the first floor med room. 3. The hydrotherapy spa located in the 1st floor tub room will be re-piped by a licensed plumber and fitted with an approved waste receptor via an air gap. 4. Sizing of the trap dimensions of the air handling unit located on the equipment platform was reviewed and found to be more than adequate as per the information in the link provided. 5. Fluid was added to the trap and this will be checked monthly by maintenance personnel to assure proper operation, through the preventative maintenance program. 6. The functionality of the eyewash stations and the air handling units will be reported to the Environment of Care Committee by the Director of Plant Operations on a quarterly basis, with oversight by the organization Quality Improvement/Performance Improvement Committee. 7. The Director of Plant Operations will monitor.	5/31/2014

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Jeanne Kaiser, NHA — TITLE: Administrator — (X6) DATE: 4/24/2014

STATE FORM 6899 W53R11 If continuation sheet 1 of 4

POC ACCEPTED ON 05/16/14 W/JEANNE KAISER JW

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S3059	Continued From page 1 Director at the time of the observation verified that an acceptable tempering valve was not provided. (Reference 2006 IPC, Section 411) 2. Observation of the hydrotherapy spa located in the 1st floor Tub Room on 04/01/14 at 4:03 PM revealed that the tub discharge piping, and other miscellaneous equipment drains, had been terminated at a PVC Tee that appeared to have been glued over an existing floor drain in lieu of the required indirect discharge to an approved waste receptor via an air gap. Interview with the Plant Operations Director at the time of the interview acknowledged the presence of the non-approved fitting. (Reference 2006 IPC, Section 802.1) 3. Observation of the air handling unit located on the equipment platform on 04/01/14 at 4:55 PM revealed that the cooling coil condensate trap had become dry. Additionally, the service tee upstream of the trap was not provided with a cap. As a result, negative pressure developed by the supply air fan was drawing untreated air into the air handling unit through the condensate drain piping, which will prevent the condensate from draining properly during cooling coil operation. It could not be established that the trap was properly designed to accommodate the negative pressure produced by the fan. Information is available at the following link for the facility to verify the trap dimensions required for proper operation http:/0323c7c.netsolhost.com/docs/Trane_-_Trapping_Design_Flaws%5B1%5D.pdf <http://0323c7c.netsolhost.com/docs/Trane_-_Trapping_Design_Flaws%5B1%5D.pdf>. Interview with the Plant Operations Director at the time of the observation revealed that the trap had likely become dry due to the use of the economizer	S3059		

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S3059	Continued From page 2 cycle throughout the heating season which provides cooling without the use of the cooling coil. As a result, condensate will not be generated and the trap must be manually filled to maintain a water seal. (Reference IMC, Section 307 and IPC, Section 1002) REFERENCES Wyoming Department of Health Chapter (3) Construction Rules and Regulations for Healthcare Facilities Section (2)(a)Applicability These rules shall apply to and govern the construction, remodel, or expansion of healthcare facilities, on and after the effective date of these rules. Section (2)(c) Applicability The incorporation by reference of any external standard intended to be the incorporation of that standard as it is in effect on the effective date of these rules and regulations. International Plumbing Code, 2006 Edition 102.3 Maintenance All plumbing systems, materials and appurtenances, both existing and new, and all parts thereof, shall be maintained in proper operating condition in accordance with the original design in a safe and sanitary condition. All devices or safeguards required by this code shall be maintained in compliance with the code edition under which they were installed. The owner or the owner ' s designated agent shall be responsible for maintenance of plumbing systems. To determine compliance with this provision, the code official shall have the authority to require any plumbing system to be	S3059		

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S3059	Continued From page 3 reinspected. 102.4 Additions, alterations or repairs Additions, alterations, renovations or repairs to any plumbing system shall conform to that required for a new plumbing system without requiring the existing plumbing system to comply with all the requirements of this code. Additions, alterations or repairs shall not cause an existing system to become unsafe, insanitary or overloaded. Minor additions, alterations, renovations and repairs to existing plumbing systems shall be permitted in the same manner and arrangement as in the existing system, provided that such repairs or replacement are not hazardous and are approved.	S3059		