PRINTED: 05/01/2014
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
	WY0039	A. BUILDING _____ B. WING _____	04/16/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
STAR VALLEY CARE CENTER	110 HOSPITAL LANE AFTON, WY 83110

(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
S7034	NFPA Life Safety - Nfpa Miscellaneous NFPA 101 Miscellaneous 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. Observation of the sink-mounted emergency eyewash located in the Nourishment Room on 4/16/14 at 10:48 AM revealed that the eyewash was not provided with a tempering valve in compliance with ANSI Z358.1. Additionally, the eye-wash included an aerator faucet discharge. Interview with VP of Operations at the time of the observation verified that an acceptable tempering valve was not provided and that an aerator was provided at the faucet discharge. (Reference 2006 IPC, Section 411 and WDH Chapter 3 Guidelines, Section 5(b) (iv)(E)) 2. Observation of the sink-mounted emergency eyewash in the Kitchen on 4/16/14 at 1:57 PM revealed the eyewash was not provided with a tempering valve in compliance with ANSI Z358.1. Additionally, the eye-wash included an aerator faucet discharge. Interview with the VP of Operations at the time of the observation verified that an acceptable tempering valve was not provided and that an aerator was provided at the faucet discharge. (Reference 2006 IPC, Section 411 and WDH Chapter 3 Guidelines, Section 5(b) (iv)(E)) 3. Observation of the ice machine in the	S7034	The facility will maintain 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. This will be accomplished by: 1) Sink-mounted emergency eyewash station in the nourishment room – The facility will remove the sink mounted emergency eye wash equipment from the sink and install an approved emergency eye wash station kit on the wall near the sink in the nourishment room. 2) Sink-mounted emergency eyewash station in the Kitchen – The facility will remove the sink mounted emergency eye wash equipment from the sink and install an approved emergency eye wash station kit on the wall near the sink in the kitchen.	05/15/14 05/15/14

Wyoming Dept of Health, Aging Division, Healthcare Licensing and Surveys

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Amy Johnson, RN BSN	NHA	5-8-14

PLAN OF CORRECTION (POC) ACCEPTED W/AMY JOHNSON (ADMIN) ON 06.09.14

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S7034	Continued From page 1 Nourishment Room on 4/16/14 at 10:49 AM revealed the ice machine drain was not installed to a code compliant indirect drain with an air gap at a waste receptor (floor sink). The location was not provided with an approved waste receptor or standpipe. The ice machine drain hose was directed below the flood rim of a nearby sink and to the waste piping on the fixture side of the trap via a tee connection. Interview with the VP of Operations at the time of the observation confirmed the installation. (Reference 2006 IPC, Section 802)	S7034	3) Ice machine drain in the Nourishment Room – The facility will remove the current ice maker drain system and install an ice maker drain system compliant to code using an indirect drain with an air gap at an approved waste receptor.	05/15/14
	4. Observation of the packaged rooftop air handling units (RTU) located on the roof of the 2010 addition on 4/16/14 at 1:30 PM revealed that all RTU's have been installed in a manner that locates all outdoor air intakes within the permissible 25 ft. separation distance of exhaust outlets, combustion vents, plumbing vents, etc. Additionally, all RTU's have been installed with the bottom of the outdoor air intakes at an elevation of less than 3 ft. above roof level. Interview with the VP of Operations at the time of the observation confirmed the installation. (Reference 2006 Guidelines for Design and Construction of Health Care Facilities, Section 4.1 -10.2.4.3(a) and (b))		4) Packaged rooftop air handling units – The facility will ensure that the packaged rooftop air handling units meet the 2006 Guidelines for Design and Construction of Health Care Facilities by using a qualified mechanical engineer and contractor to modify the air intake / air exhaust to meet code requirements maintaining a minimum 25 ft. separation distance of air intakes from any exhaust outlets, combustion vents, plumbing vents, etc. A completion date extension request was submitted to Mr. Todd Wyatt on May 8, 2013.	09/30/14
	5. Observation of the mechanical room on 4/16/14 at 10:30 AM revealed that the space was being utilized for storage of combustible materials, which limited service access to the fuel-fired water heaters. Per the requirements of the 2006 IFC, Section 315.2.3, no combustible materials shall be stored in boilers rooms, mechanical rooms, or electrical equipment rooms.		5) The facility has in accordance with 2006 IFC removed all combustible materials from within the mechanical room.	

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S7034	Continued From page 2 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. Section 6 (a)(i)(B) (III) Plans and specifications shall be submitted whenever: There are changes to the functional operation and space usage of an existing healthcare facility. 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	S7034	The maintenance supervisor or designee will conduct training sessions with all Care Center staff to ensure no combustible materials are placed in the mechanical room. The maintenance supervisor or designee will conduct monthly compliance rounds to ensure no combustible materials are placed in the mechanical room. These compliance rounds will be documented on the quality calendar and reported to the Quality Compliance Committee on a quarterly basis. The results will be included in the facility-wide continuous quality improvement program.	05/15/14

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S7034	Continued From page 3 to require any plumbing system to be 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.	S7034		