Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	WY0002	A. BUILDING: _____ B. WING _____	04/23/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BONNIE BLUEJACKET MEMORIAL NURSING I	388 SOUTH US HWY 20 BASIN, WY 82410

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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 Wyoming Department of Health Chapter 3 Construction Rules and Regulations for Healthcare Facilities, in accordance with the original design, and in a safe and sanitary condition. The findings were: 1. Observation of the faucet-mounted emergency eyewashes located in the Report Room and Kitchen on 4/23/14 at 9:51 AM and 11:07 AM, respectively, revealed that the eyewashes were not provided with a tempering valve in compliance with ANSI Z358.1. Measurement of the hot water discharge in the Report Room at the time of observation revealed a temperature of 118°F versus a required temperature range of 60°F to 100°F. Interview with the Director of Facilities at the time of the observation verified that acceptable tempering valves were not provided. (Reference 2006 IPC, Section 411) 2. Observation of the exhaust grilles in the Tub Room, Men ' s Restroom, Women ' s Restroom, and Resident Laundry Room on 4/23/14 starting at 10:02 AM and continuing until 10:18 AM revealed that no exhaust airflow could be detected. Further investigation revealed that the exhaust fan was operational and that exhaust	S3059	This facility will ensure it complies with construction rules for health facilities. **1) a.** Maintenance Staff will remove eyewash stations in report room and kitchen and they will be replaced with self-contained room temperature eyewash stations. **b.** Maintenance staff will have test and balance performed on the exhaust unit. Test will result in repair or replacement as appropriate. **c.** Safety Officer will develop a plan for tempering valve installation for state approval. Valves will be removed/replaced as determined appropriate by Office of Healthcare Licensing. **d.** Maintenance Staff will replace secondary heating water circulation pump and motor. **e.** Maintenance Staff will install trap on air handler to ensure negative pressure and allow airflow through drainage piping. **f.** Maintenance staff will install backflow preventer device on spray head at the dishwashing sink in dishwasher room.	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE: Administrator — (X6) DATE: 5/13/14

STATE FORM 6899 DTIT11 If continuation sheet 1 of 5

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WY Dept of Health
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PLAN OF CORRECTIONS (POC) ACCEPTABLE WITH JACKIE CLAUDSON (ADMINISTRATOR) ON 06.09.14 JW

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S3059	Continued From page 1 airflow was detectable at the primary exhaust grille located in the corridor. Interview with the Director of Facilities at the time of the observations confirmed that exhaust airflow was not detectable. 3. Observation of tempering valves being installed throughout the facility at hand wash sinks on 4/23/14 starting at 10:10 AM revealed that the facility had not submitted the construction project to the Office of Healthcare Licensing and Surveys for review prior to commencement of work. Further observation could not establish that the tempering valves were in compliance with ASSE 1070 per the requirements of the International Plumbing Code (IPC). Interview with the Director of Facilities at the time of the observation could not establish that the valves were in compliance with the IPC. (Reference WDH Chapter 3, Section 5(b)(iii)(E),(F), and 2006 IPC, Section 416.5) 4. Observation of the Boiler Room on 4/23/14 starting at 10:28 AM revealed that the primary heating water circulating pump was in disrepair and was leaking. Additional observation revealed that the secondary heating water circulation pump was missing its motor and was out of service. Interview with the Director of Facilities at the time of the observation revealed that the primary pump had been leaking for some time and that parts had been ordered to repair the secondary pump. 5. Observation of the air handling unit condensate drain in the Boiler Room on 4/23/14 at 10:38 AM revealed that the drain was not provided with a trap. 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	S3059	**2) a.** Maintenance staff will check all rooms for faucet-mounted emergency eyewashes and all eyewash stations will be replaced with self-contained room temperature eyewash stations. **b.** Maintenance Staff will check all exhaust grills for exhaust and all exhaust grills will be tested again following repair of exhaust system. **c.** Maintenance Staff will check all rooms for tempering valves and all valves will be included in plan submitted to OHLS. Tempering valves will be installed as appropriate. **d.** Maintenance staff will check all aspects of boiler to ensure good repair. Any disrepair noted will result in repair. **e.** Maintenance staff will check air handling unit for good repair. Any areas identified as less than good repair will result in appropriate repair by appropriate individual or vendor. **f.** All kitchen sinks will be checked for backflow prevention devices. Any sink identified to not have backflow prevention device will have backflow prevention device installed by maintenance staff. **3)** Maintenance Supervisor will develop checklist to include emergency eyewash station checks, exhaust grill checks, tempering valve review and approval, boiler repair checks, boiler drain checks, and kitchen sink backflow prevention	

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S3059	Continued From page 2 prevent the condensate from draining properly during cooling coil operation. Information is available at the following link regarding 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 Director of Facilities at the time of the observation confirmed that the drains were operating under negative pressure and allowing airflow through the drainage piping. (Reference IMC, Section 307 and IPC, Section 1002) 6. Observation of the spray head at the dishwashing sink in the Dishwasher Room on 04/23/14 at 11:14 AM revealed that no backflow prevention device was installed. Interview with the Director of Facilities at the time of the observation confirmed that a backflow prevention device was not provided. (Reference 2006 IPC, Section 608) 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	S3059	checks. Maintenance Staff will be inserviced and checks will be done quarterly by Maintenance staff to ensure all items are reviewed and monitored. **4)** Monitored by Quality Assurance Committee through quarterly reporting of emergency eyewash stations, appropriate exhaust, appropriate tempering valve review, boiler room checks, air handling unit checks, and backflow prevention device checks by Safety Officer.	6/6/2014

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S3059	Continued From page 3	S3059		

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 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.

International Mechanical Code, 2006 Edition
102.3 Maintenance
Mechanical systems, both existing and new, and parts thereof shall be maintained in proper operating condition in accordance with the original design and in a safe and sanitary

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S3059	Continued From page 4 condition. Devices or safeguards which are 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 mechanical systems. To determine compliance with this provision, the code official shall have the authority to require a mechanical system to be reinspected.	S3059		