

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: WY00010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <u>000001014</u> B. WING: <u>Healthcare Licensing and Surveys</u>	(X3) DATE SURVEY COMPLETED R 01/29/2014
---	--	---	--

NAME OF PROVIDER OR SUPPLIER

GOSHEN CARE CENTER

STREET ADDRESS, CITY, STATE, ZIP CODE

2009 LARAMIE STREET
TORRINGTON, WY 82240

(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
S2903	Ch 11 Sec 5 (a)(iv) Organization and Administration (a) Governing Body. The Nursing Care Facility shall have a governing body which has the legal authority and responsibility to operate the Nursing Care Facility. The governing body shall: (iv) The administrator of a hospital with a connecting nursing care wing can serve as the administrator and shall be licensed as a Wyoming Nursing Home Administrator. This State Rule and Regulation is not met as evidenced by: Based on staff interview the facility failed to ensure a full-time licensed administrator was in charge of the nursing home. The findings were: Interview on 1/21/14 at 3:30 PM with the administrator revealed she had a current nursing home administrator license. However, she stated the operation, supervision, and management of the nursing home facility was a "team effort." She stated the administrator from the connected hospital was providing the main administrative functions, and she continued to be the director of the activity and social services programs in the nursing home. During the interview the administrator verified she was not a full-time student and estimated the time she spent on nursing home administrator duties was 60 percent of her average 40 hour work week. Interview with the hospital administrator on 1/21/14 at 12:05 PM revealed he did not have an active or temporary nursing home administrator license.	S2903	Governing Body. The Nursing Care Facility shall have a governing body which has the legal authority and responsibility to operate the Nursing Care facility. The governing body shall: The administrator of a hospital with a connecting nursing care wing can serve as the administrator and shall be licensed as a Wyoming Nursing Home Administrator. This will be accomplished by: A) Goshen Care Center will employ a full time Nursing Home Administrator licensed in the State of Wyoming. a. Nursing Home Administrator Wyoming License #6411T Kathryn Keane started February 4, 2014.	2/04/14

Wyoming Dept of Health, Aging Division, Healthcare Licensing and Surveys
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

6888

UMHX12

If continuation sheet 1 of 1

Michelle J. Doherty NHA #1008
Accepted 2/27/14 by Valerie Russ
Specs w/ Kathryn Keane
on 2/27/14
Interior Administrator 2/21/14
DOC = 2/4/14