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WY Dept of Health

PRINTED: 05/06/2014
FORM APPROVED

Healthcare Licensing and Surveys

MAY 16 2014

Healthcare Licensing
and SurveysSTATEMENT OF DEFICIENCIES
AND PLAN OF CORRECTION(X1) PROVIDER/SUPPLIER/CLIA
IDENTIFICATION NUMBER:

WY0035

(X2) MULTIPLE CONSTRUCTION
A. BUILDING:

B. WING:

(X3) DATE SURVEY
COMPLETED

04/24/2014

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

WESTVIEW HEALTH CARE CENTER

1990 WEST LOUCKS STREET
SHERIDAN, WY 82801(X4) ID
PREFIX
TAGSUMMARY STATEMENT OF DEFICIENCIES
(EACH DEFICIENCY MUST BE PRECEDED BY FULL
REGULATORY OR LSC IDENTIFYING INFORMATION)ID
PREFIX
TAGPROVIDER'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
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 sink-mounted emergency
eyewash located in the Laundry Room on 4/24/14
at 10:30 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 the Director of Maintenance 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 utility sink and faucet in
the Kitchen on 4/24/14 at 10:45 AM revealed that
a hose connection to the chemical dispensing
system had been installed without a means of
backflow prevention. Interview with the Director of
Maintenance at the time of the observation
confirmed that backflow prevention was not
provided. (Reference 2006 IPC, Section 608.6
and 608.13)

S3059

S3059 The Maintenance Director has
removed the eye wash stations
provided at the sinks in all areas
including the Laundry room and
installed a wall mounted saline eye
wash station in these same areas
including the Laundry room. This will
be monitored and maintained by the
Maintenance Director in accordance
with state rules and regulations.

The Maintenance Director has
installed "wasting Ts" on the utility
sink and faucet in the kitchen as well
as the mop service basin and faucet in
housekeeping to ensure proper
backflow prevention is provided. This
will be monitored and maintained by
the Maintenance Director in
accordance with state rules and
regulations.

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

TITLE

(X6) DATE

STATE FORM

6800

WB7T11

Continuation sheet 1 of 3

PLAN OF CORRECTION (POC) ACCEPTABLE W/TONYA MURNER ON 06/08/14

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: WY0035	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 04/24/2014
NAME OF PROVIDER OR SUPPLIER WESTVIEW HEALTH CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 1990 WEST LOUCKS STREET SHERIDAN, WY 82801			
(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	Continued From page 1 3. Observation of the mop service basin and faucet in Housekeeping on 4/24/14 at 10:50 AM revealed that a hose connection to the chemical dispensing system had been installed without a means of backflow prevention. Interview with the Director of Maintenance at the time of the observation confirmed that backflow prevention was not provided. (Reference 2006 IPC, Section 608.6 and 608.13) 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	S3059			

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S3059	Continued From page 2 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.	S3059			