

Post-Certification Revisit Report

Public reporting for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing the burden, to CMS, Office of Financial Management, P.O. Box 26684, Baltimore, MD 21207; and to the Office of Management and Budget, Paperwork Reduction Project (0938-0390), Washington, D.C. 20503.

(Y1) Provider / Supplier / CLIA / Identification Number 535040	(Y2) Multiple Construction A. Building 01 - MAIN BUILDING 01 B. Wing	(Y3) Date of Revisit 10/31/2013
Name of Facility DOUGLAS CARE CENTER LLC	Street Address, City, State, Zip Code 1108 BIRCH STREET DOUGLAS, WY 82633	uploaded 11/13/13 Km 53~426697

This report is completed by a qualified State surveyor for the Medicare, Medicaid and/or Clinical Laboratory Improvement Amendments program, to show those deficiencies previously reported on the CMS-2567, Statement of Deficiencies and Plan of Correction that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the CMS-2567 (prefix codes shown to the left of each requirement on the survey report form).

(Y4) Item	(Y5) Date	(Y4) Item	(Y5) Date	(Y4) Item	(Y5) Date
ID Prefix Reg. # NFPA 101 LSC K0018	Correction Completed 09/29/2013	ID Prefix Reg. # NFPA 101 LSC K0025	Correction Completed 09/15/2013	ID Prefix Reg. # NFPA 101 LSC K0027	Correction Completed 09/15/2013
ID Prefix Reg. # NFPA 101 LSC K0029	Correction Completed 09/15/2013	ID Prefix Reg. # NFPA 101 LSC K0039	Correction Completed 09/15/2013	ID Prefix Reg. # NFPA 101 LSC K0050	Correction Completed 09/15/2013
ID Prefix Reg. # NFPA 101 LSC K0052	Correction Completed 09/25/2013	ID Prefix Reg. # NFPA 101 LSC K0062	Correction Completed 09/15/2013	ID Prefix Reg. # NFPA 101 LSC K0074	Correction Completed 09/15/2013
ID Prefix Reg. # NFPA 101 LSC K0147	Correction Completed 09/15/2013	ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed
ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed
Reviewed By State Agency	Reviewed By Date: 11/6/13	Signature of Surveyor:		Signature of Surveyor:	Date: 11/01/13
Reviewed By CMS RO	Reviewed By	Date:	Signature of Surveyor:		
Followup to Survey Completed on: 08/15/2013		Check for any Uncorrected Deficiencies. Was a Summary of Uncorrected Deficiencies (CMS-2567) Sent to the Facility? YES NO			