PRINTED: 07/07/2014
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
	WY0036	A. BUILDING: _____ B. WING _____	06/19/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WESTWARD HEIGHTS CARE CENTER	150 CARING WAY LANDER, WY 82520

(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
S7999	State Miscellaneous Life Safety State Miscellaneous This STANDARD 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. a) Observation of the emergency eyewash located in the Kitchen on 6/19/14 at 10:07 AM revealed that tepid water was not provided to the eyewash via an ASSE 1071 - Performance Requirements for Temperature Actuated Mixing Valves for Plumbed Emergency Equipment - mixing valve in compliance with ANSI Z358.1 - Standard for Emergency Eye Wash and Shower Equipment. Measurement of the supply water at the time of the observation indicated a temperature of 103°F versus a required temperature range of 60°F to 100°F. An interview with the Maintenance Supervisor at the time of the observation confirmed that the eyewash was not provided with a tempering valve in compliance with the requirements of ANSI Z358.1. (Reference 2006 IPC, Section 411) b) Observation of the eye wash station at the sink in the Laundry revealed it was being served by water with a temperature of 159°F on 6/19/14 at 9:13 AM. A mixing valve complying with ASSE 1071 - Performance Requirements for Temperature Actuated Mixing Valves for Plumbed Emergency Equipment was not provided for the tepid water required by ANSI Z358.1 - Standard for Emergency Eye Wash and Shower Equipment. The Administrator confirmed the eyewash was not provided with mixing valve.	S7999	1(a & b). Temperature actuated mixing valves will be added to eye wash stations in the kitchen and laundry area and in all other eyewash locations in the facility. The mixing valves have been ordered by the Maintenance Department and will be installed at each eye wash station. Weekly temperature checks will be performed to ensure that the temperatures are within the range of 60 degrees to 100 degrees Fahrenheit. The results of the checks will be reported at the September Safety Meeting.	8/15/14

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Natalie Korell — TITLE: Administrator — (X6) DATE: 7/17/14

STATE FORM 6899 ZZH311 If continuation sheet 1 of 7

POC PLAN of Correction Accepted per Phone Conversation with Natalie Korell (Administrator) on 9/12/14 @ 1146 AM. DO

9/12/14

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S7999	Continued From page 1 2. Observation of the 2-bay located in the Laundry on 6/19/14 at 9:04 AM revealed that the faucet was provided with a split-tee hose connection with shut-off valves. This installation provides a means of system interconnection when the user utilizes the tee shutoff valves in lieu of the fixture ' s valves. Additional observation revealed that the faucet aerator was adapted for installation of the split-tee hose connection and that no means of backflow prevention was provided per the requirements of the International Plumbing Code (IPC). Interview with the Administrator at the time of the observation confirmed the installation. (Reference 2006 IPC, Sections 604.2 and 608) 3. Observation of the multiple beverage dispensers located in the Dining Room on 6/19/14 at 10:40 AM revealed that flexible copper tubing was routed through the wall and was directly connected to the dispenser ' s clear plastic supply line with no means of backflow prevention. Interview with the Administrator at the time of the observation confirmed that no means of backflow prevention was provided. (Reference 2006 IPC, Section 608.16.1) 4. Observation of the floor sink located below the ice dispenser in the Kitchen on 6/19/14 at 10:42 AM revealed that (2) drain lines believed to serve the ice dispenser in the kitchen, and beverage dispenser in the adjacent dining room, were terminated below the flood level of the floor sink and did not provide the required air gap. Interview with the Administrator at the time of the observation acknowledged the installation. (Reference 2006 IPC, Section 802) 5. Observation of the cook line equipment	S7999	2. The two bay located in the laundry area has been fitted with in-line vacuum breakers. This fitting was added by the Maintenance Department and will be reported at the September Safety Committee meeting. 3. The backflow preventer has been installed by an outside contractor. The Maintenance Department will ensure the backflow preventer was installed and will report completion at the September Safety Committee meeting. 4. The drain lines serving the ice dispenser in the kitchen have been raised above flood level of the floor sink and now provide the required air gap spacing. The Maintenance Department was responsible for raising the lines and this will be reported as complete at the September Safety Committee meeting.	8/15/14 8/15/14 8/15/14

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S7999	Continued From page 2 located in the Kitchen on 6/19/14 at 10:10 AM revealed that a " Steam and Hold " appliance was added to the cook line and was not located below a hood per the requirements of the 2006 International Mechanical Code, Section 507.2.2, Interview with the Maintenance Supervisor at the time of the observation confirmed the installation, 6. Observation of the Janitor ' s Closet located within the Kitchen on 6/19/14 at 10:15 AM revealed that the space was provided with an exhaust grille but that airflow could not be established at the time of the observation. The mop service basin had been utilized to prior to the observation and it was noted that the relative humidity and temperature of the space were elevated. Interview with the Maintenance Supervisor at the time of the observation confirmed that airflow could not be established. (Reference WDH Chapter (3) Construction Rules and Regulations for Healthcare Facilities, Section (5)(b)(iv)(B)) 7. Observation of the rooftop on 6/19/14 at 10:45 AM revealed that a centrally located packaged rooftop unit was installed with its ' outside air intake located within 25 ' of an adjacent exhaust fan. Additional observation revealed that the units manufactured date was 2006, which confirmed that the unit was installed after the Wyoming Department of Health ' s 1991 adoption of the Guidelines for Construction and Equipment of Hospital and Medical Facilities, 1987 Edition, Section 8.12(D)(b). Interview with the Administrator and Maintenance Supervisor during the exit interview acknowledged the installation. 8. Observation of the bedpan washer located in the B-Wing Soiled Utility Room on 6/19/14 at	S7999	5. The facility has applied for a POC extension to replace the range in the cook line in the kitchen so that the facility will be in compliance with the 2006 International Mechanical Code, Section 507.2.2. The range will be smaller and will allow for the required overhang from the hood. The POC extension was requested until October 31, 2014 to complete this process. 6. The exhaust grille has been cleaned and the airflow has been re-established in the janitor's closet in the kitchen. The Maintenance Department cleaned the exhaust grill. This grille will be cleaned at least monthly by the kitchen staff. The Maintenance Department will check the grille on monthly walk-throughs and will report results quarterly at Safety Committee meetings. 7. The facility has applied for a POC extension and will submit Construction Plans to be reviewed and approved for the relocation of air intakes and exhaust fans on the roof of the facility. The POC extension requested a time extension until October 31, 2014 to complete this construction process. 8. The vacuum breaker in the soiled utility room has been installed upright, allowing it to operate properly. The Maintenance Department was responsible for installing the breaker. The Maintenance Department staff member will report	10/31/14 8/15/14 10/31/14

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S7999	Continued From page 3 10:26 AM revealed that the atmospheric vacuum breaker was installed in an upside down position, which prevents the device from operating properly. Interview with the Administrator at the time of the observation confirmed the installation. (Reference 2006 IPC, Section 608) 9. Observations and document review of the handwash stations throughout the facility on 6/19/14 between 8:30 AM throughout the survey revealed renovations had installed faucets with aerators discharging approximately 2 inches above the sinks ' flood rim in lieu of the required faucets with spray heads discharging at least 5 inches above the sinks ' flood rim with temperature limiting devices conforming to ASSE 1070. Interview with the Administrator and Maintenance Supervisor could not establish the dates the renovation took place. Document review of the WDH Chapter 3 Construction Rules and Regulations for Healthcare Facilities since the effective rules from 5/29/1991 to 4/3/2008 revealed that all new handwash station faucets were to be installed with spray heads discharging at least 5 inches above the sink ' s flood rim. Further document review revealed that ASSE 1070 temperature limited devices were to be installed on handwash faucets since the effective rules from 4/3/2008. (Reference WDH Construction Rules and Regulations for Healthcare Facilities) 10. Observation and document review of the bathing tubs in the 100 wing and 200 wing on 6/19/14 at 9:46 AM revealed the health-care related fixture was connect directly to the sanitary plumbing system in lieu of the required indirect waste pipe by means of air gap in accordance with Section 802.1 of the International Plumbing Code (IPC). Document review of the product	S7999	completion of this at the September Safety Committee meeting. 9. The hand-washing areas in the facility were installed prior to the WDH Chapter 3 Construction Rules and Regulations for Healthcare Facilities of 1991. The facility will replace the handwashing sinks in the following areas as they were added after 1991; Soiled Utility A & B, Room 202, Room 203, Dirty Laundry Area, Sink next to Janitor's Closet in Kitchen, Sink in Dishwashing area, Sink next to Beverage Dispensers in Dining Area, Sinks in both Public Restrooms near Nurses' Station. These faucets will be replaced with spray heads discharging at least 5 inches above the sink's flood rim. The sinks will be fitted with ASSE 1070 mixing valves. The Maintenance Department is responsible to change the faucets on the above mentioned sinks as well as add the mixing valves to the sinks. This completed project will be reported at the September Safety Committee meeting by the Maintenance Staff. 10. The whirlpool tubs will have the necessary air gap that is required by the section 802.1 of IPC. The Maintenance Department will hire a licensed plumber to install the required air gap in accordance with the plumbing code. Maintenance will be responsible for assuring this work is completed and it will be reported at the September Safety Committee meeting.	8/15/14 8/15/14 8/15/14

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S7999	Continued From page 4 labels and specification sheets revealed the fixture was not regulated by any fixture standards such as for bathtubs and whirlpools but regulated by Section 422 Health Care Fixtures and Equipment of the IPC. Interview with the Administrator revealed the project was done in 2012 with the plan review and inspections by the WDH - Healthcare Licensing and Surveys (HLS). HLS Document review revealed construction inspection was done with no deficiencies identified on 3/15/13. 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. 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.	S7999		

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S7999	Continued From page 5	S7999		

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 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.

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