

PRINTED: 07/22/2014
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: WY0042	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/08/2014
NAME OF PROVIDER OR SUPPLIER GREEN HOUSE LIVING FOR SHERIDAN		STREET ADDRESS, CITY, STATE, ZIP CODE 2311 SHIRLEY COVE 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
S7999	State Miscellaneous Life Safety State Miscellaneous This STANDARD is not met as evidenced by: 01 - SCOTT BUILDING Based on observation and staff interview, the facility failed to maintain the existing plumbing 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. Observation on 07/08/14 at 8:52 AM of the utility sink in the Housekeeping Room revealed that a hose from a wall-mounted chemical dispenser had been connected to the faucet with a split-tee hose connection with shut-off valves. Additional observation revealed the backflow prevention per the requirements of the International Plumbing Code (IPC) was circumvented by the shut-off valves for the split-tee hose connection. This installation provides a means of system interconnection between the hot and cold water supplies when the user utilizes the tee shutoff valves in lieu of the fixture 's valves. Interview with the Administrator at the time of the observation confirmed the installation. (Reference 2006 IPC, Sections 604.2 and 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	S7999	Greenhouse Living will ensure that the plumbing code standard will be met. This will be accomplished by: A) Purchasing "wasting tee" devices as advised during the survey. B) Installing the wasting tees in each building in the housekeeping rooms to prevent circumvention or interruption of the back-flow prevention systems. C) Educating staff members about why the wasting tees are in place by posting the information in the affected areas and by explanation. D) Maintenance staff will monitor the plumbing connections as part of their monthly tasks when performing routine inspections in the affected areas. This will be added to the work order schedule. Any issues found that would alter the function or effectiveness of the wasting tees will be corrected by the maintenance staff and integrated into the quality assurance program.	7/18/14 7/31/14 7/31/14 Added to monthly tasks: 7/31/14

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

TITLE

(X6) DATE

STATE FORM

WY 1000 of Health

6889

BFXY11

If continuation sheet 1 of 12

AUG 01 2014

Healthcare Licensing
and SurveysPLAN OF CORRECTION (POC) ACCEPTABLE
WITH CHRIS SZYMANSKI (ADMINISTRATOR) ON 9/10/14

JWynett

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S7999	Continued From page 1 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 5(b) as referenced in the individual deficiency descriptions. 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. 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	S7999			

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S7999	Continued From page 2 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. 604.2 System interconnection. At the points of interconnection between the hot and cold water supply piping systems and the individual fixtures, appliances or devices, provisions shall be made to prevent flow between such piping systems. 02 - WATT BUILDING Based on observation and staff interview, the facility failed to maintain the existing plumbing 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. Observation on 07/08/14 at 11:14 AM of the utility sink in the Housekeeping Room revealed that a hose from a wall-mounted chemical dispenser had been connected to the faucet with a split-tee hose connection with shut-off valves. Additional observation revealed the backflow prevention per the requirements of the International Plumbing Code (IPC) was circumvented by the shut-off valves for the split-tee hose connection. This installation provides a means of system interconnection between the hot and cold water supplies when the user utilizes the tee shutoff valves in lieu of the fixture 's valves. Interview with the Maintenance Associate at the time of the observation confirmed the installation. (Reference 2006 IPC, Sections 604.2 and 608)	S7999	Greehouse Living will ensure that the plumbing code standard will be met. This will be accomplished by: A) Purchasing "wasting tee" devices as advised during the survey. B) Installing the wasting tees in each building in the housekeeping rooms to prevent circumvention or interruption of the back-flow prevention systems. C) Educating staff members about why the wasting tees are in place by posting the information in the affected areas and by explanation. D) Maintenance staff will monitor the plumbing connections as part of their monthly tasks when performing routine inspections in the affected areas. This will be added to the work order schedule. Any issues found that would alter the function or effectiveness of the wasting tees will be corrected by the maintenance staff and integrated into the quality assurance program.	7/18/14 7/31/14 7/31/14 Added to monthly tasks: 7/31/14

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S7999	Continued From page 3 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 5(b) as referenced in the individual deficiency descriptions. 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. 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	S7999		

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S7999	Continued From page 4 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. 604.2 System interconnection. At the points of interconnection between the hot and cold water supply piping systems and the individual fixtures, appliances or devices, provisions shall be made to prevent flow between such piping systems. 03 - WHITNEY BUILDING Based on observation and staff interview, the facility failed to maintain the existing plumbing 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. Observation on 07/08/14 at 9:42 AM of the utility sink in the Housekeeping Room revealed that a hose from a wall-mounted chemical dispenser had been connected to the faucet with a split-tee hose connection with shut-off valves. Additional observation revealed the backflow prevention per the requirements of the International Plumbing Code (IPC) was	S7999	Greehouse Living will ensure that the plumbing code standard will be met. This will be accomplished by: A) Purchasing "wasting tee" devices as advised during the survey. B) Installing the wasting tees in each building in the housekeeping rooms to prevent circumvention or interruption of the back-flow prevention systems. C) Educating staff members about why the wasting tees are in place by posting the information in the affected areas and by explanation. D) Maintenance staff will monitor the plumbing connections as part of their monthly tasks when performing routine inspections in the affected areas. This will be added to the work order schedule. Any issues found that would alter the function or effectiveness of the wasting tees will be corrected by the maintenance staff and integrated into the quality assurance program.	7/18/14 7/31/14 7/31/14 Added to monthly tasks: 7/31/14	

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S7999	Continued From page 5 circumvented by the shut-off valves for the split-tee hose connection. This installation provides a means of system interconnection between the hot and cold water supplies when the user utilizes the tee shutoff valves in lieu of the fixture 's valves. Interview with the Administrator at the time of the observation confirmed the installation. (Reference 2006 IPC, Sections 604.2 and 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. Section 5(b) as referenced in the individual deficiency descriptions. 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 6 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. 604.2 System interconnection. At the points of interconnection between the hot and cold water supply piping systems and the individual fixtures, appliances or devices, provisions shall be made to prevent flow between such piping systems. 04 - FOUNDERS BUILDING Based on observation and staff interview, the facility failed to maintain the existing plumbing 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:	S7999		

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S7990	Continued From page 7 1. Observation on 07/08/14 at 10:15 AM of the utility sink in the Housekeeping Room revealed that a hose from a wall-mounted chemical dispenser had been connected to the faucet with a split-tee hose connection with shut-off valves. Additional observation revealed the backflow prevention per the requirements of the International Plumbing Code (IPC) was circumvented by the shut-off valves for the split-tee hose connection. This installation provides a means of system interconnection between the hot and cold water supplies when the user utilizes the tee shutoff valves in lieu of the fixture 's valves. Interview with the Maintenance Associate at the time of the observation confirmed the installation. (Reference 2006 IPC, Sections 604.2 and 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. Section 5(b) as referenced in the individual deficiency descriptions. International Plumbing Code, 2006 Edition	S7990	Greehouse Living will ensure that the plumbing code standard will be met. This will be accomplished by: A) Purchasing "wasting tee" devices as advised during the survey. B) Installing the wasting tees in each building in the housekeeping rooms to prevent circumvention or interruption of the back-flow prevention systems. C) Educating staff members about why the wasting tees are in place by posting the information in the affected areas and by explanation. D) Maintenance staff will monitor the plumbing connections as part of their monthly tasks when performing routine inspections in the affected areas. This will be added to the work order schedule. Any issues found that would alter the function or effectiveness of the wasting tees will be corrected by the maintenance staff and integrated into the quality assurance program.	7/18/14 7/31/14 7/31/14 Added to monthly tasks: 7/31/14

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67999	Continued From page 8 102.3 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. 604.2 System interconnection. At the points of interconnection between the hot and cold water supply piping systems and the individual fixtures, appliances or devices, provisions shall be made to prevent flow between such piping systems.	S7999		

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S7999	Continued From page 9 05 - ROBERTS ADMINISTRATION BUILDING Based on observation and staff interview, the facility failed to maintain the existing plumbing 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. Observation on 07/08/14 at 11:30 AM of the utility sink in the Housekeeping Room revealed that a hose from a wall-mounted chemical dispenser had been connected to the faucet with a split-tee hose connection with shut-off valves. Additional observation revealed the backflow prevention per the requirements of the International Plumbing Code (IPC) was circumvented by the shut-off valves for the split-tee hose connection. This installation provides a means of system interconnection between the hot and cold water supplies when the user utilizes the tee shut-off valves in lieu of the fixture's valves. Interview with the Maintenance Associate at the time of the observation confirmed the installation. (Reference 2006 IPC, Sections 804.2 and 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.	S7999	Greehouse Living will ensure that the plumbing code standard will be met. This will be accomplished by: A) Purchasing "wasting tee" devices as advised during the survey. B) Installing the wasting tees in each building in the housekeeping rooms to prevent circumvention or interruption of the back-flow prevention systems. C) Educating staff members about why the wasting tees are in place by posting the information in the affected areas and by explanation. D) Maintenance staff will monitor the plumbing connections as part of their monthly tasks when performing routine inspections in the affected areas. This will be added to the work order schedule. Any issues found that would alter the function or effectiveness of the wasting tees will be corrected by the maintenance staff and integrated into the quality assurance program.	7/18/14 7/31/14 7/31/14 Added to monthly tasks: 7/31/14

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