Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	WY0016	A. BUILDING: _____ B. WING _____	08/07/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DOUGLAS CARE CENTER LLC	1108 BIRCH STREET DOUGLAS, WY 82633

(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: 1. Observation of the 3-bay sink in the kitchen on 08/07/14 at 1:30 PM revealed that the waste piping was trapped and piped to the sanitary system and did not discharge to an approved indirect waste receptor with the required air gap. At the time of the observation, the Administrator and Maintenance manager confirmed the observation. (Reference 2006 IPC, Section 802.1) 2. Observation of the emergency eyewash station located in laundry on 08/07/14 at 11:35 AM revealed that tepid water was not provided via an ASSE 1071 mixing valve in compliance with ANSI Z358.1. The valve actuator required the user to adjust the water flow with (2) operations (hot and cold). At the time of the observation, the Administrator and Maintenance Manager confirmed that the eyewash was connected only to cold water supply piping. (Reference 2006 IPC, Section 411) 3. Observation of the mop service basin and faucet in the soiled linen room adjacent to room 207 on 08/07/14 at 11:05 AM revealed that a hose connection to the chemical dispensing system had been installed without a means of backflow prevention. The chemical dispensing system was connected to the faucet discharge via a tee and shut-off valve which disabled the atmospheric vacuum breaker and created a potential means for cross connection between the hot and cold supply if the shut-off valve was utilized in lieu of the fixture valves. The Administrator and Maintenance Manager acknowledged that the fixture was not provided with an acceptable	S7999	1. The facility will ensure that the 3-bay sink in the kitchen will have the trap removed and no longer piped to the sanitary system and will discharge to an approved indirect waste receptor with a required air gap. a) This will be done by facility maintenance or designee. 2. The facility will ensure that the emergency eye wash station located in laundry will have a wall mounted saline station put in. a) This will be done by facility maintenance or designee. 3. The facility will ensure that the mop service basin and faucet in the soiled linen room adjacent to room 207 will have a backflow prevention installed to prevent potential cross connection between the hot and cold supply. a) The facility will ensure that all mop service basin and faucets in soiled linen rooms have a backflow prevention installed. b) Maintenance or designee will install backflow prevention devices and monitor on a quarterly basis and bring to QAPI until resolved.	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

NHA | 8/27/14

POC Accepted VIA Phone Call with Kelli Rogge (Administrator) on 9/18/14 @ 9:36AM.

9/18/14

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S7999	Continued From page 1 means of backflow prevention at the time of the observation. (Reference 2006 IPC, Section 608.6 and 608.13) 4. Observations of light fixtures throughout the facility on 08/07/14 from 11:15 AM to 1:45 PM revealed in multiple locations the lens covers were missing, leaving the bulbs exposed with no protection from breakage. Interview with the Administrator and Maintenance Manager at the time of the observations confirmed the missing lens covers in all locations. (Reference Chapter 3 construction Rules and Regulations for Healthcare Facilities, Wyoming Department of Health Chapter (3) Construction Rules and Regulations for Healthcare Facilities. References (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. Section 5 (b)(iv)(I)(V) In ambulatory surgical centers, birthing centers, freestanding diagnostic testing centers, hospices providing inpatient care, hospitals, medical assistance facilities, nursing care facilities, rehabilitation facilities, and renal	S7999	4. The facility will ensure that light fixtures throughout the facility will have lens covers installed, so that bulbs are not exposed. a) Maintenance or designee will install the lenses. Maintenance or designee will monitor that all light fixtures throughout facility have lens covers on a quarterly basis and bring to QAPI until resolved. However if a lens is broken or missing it will be replaced at that time.	8/29/14

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S7999	Continued From page 2 dialysis centers, exposed light bulb fixtures and heat lamps shall not be allowed. Globes, guards, lenses, and speciality coated bulbs shall be provided. 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 repairs to existing plumbing systems shall be permitted in the same manner and arrangement as in the existing system, provided that such	S7999		

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S7999	Continued From page 3 repairs or replacement are not hazardous and are approved. References	S7999		