

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: WY0008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/07/2014
NAME OF PROVIDER OR SUPPLIER WORLAND HEALTHCARE AND REHABILITATION		STREET ADDRESS, CITY, STATE, ZIP CODE 1901 HOWELL AVENUE WORLAND, WY 82401		
(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: a) Observation of the in-direct floor drains located in the Boiler Room on 07/07/14 at 2:54 PM and by off-site photographic observation on 07/18/14 revealed that the drains did not have a removable strainer or basket covering the waste outlet per 2006 IPC, Section 802.3. b) Observation of the vinyl braided drainage hose from the boilers in the Boiler Room on 07/07/14 at 2:54 PM and by off-site photographic observation on 07/18/14 revealed that the hose was not listed as an approved above-ground soil, waste and vent pipe per 2006 IPC, Section 702.1., Table 702.1. 2. Observation of the Emergency Transfer Switch in the Boiler Room on 07/07/14 at 2:54 PM and by off-site photographic observation on 07/18/14 revealed that the switch was not installed per WDH Chapter 3 Guidelines. Per Chapter 3 Guidelines, the boiler room or other rooms containing storage or combustible material shall not contain ventilation equipment, the main electrical switch board, or emergency electrical equipment. (Reference WDH Chapter 3 Guidelines, Section 5(b) (iv)(I)) 3. Observation of the mop sinks located in the two janitor closets on 07/07/14 at 9:08 AM and	S7999	Preparation and execution of this plan of correction does not constitute an admission or agreement by this provides of the truth of the facts alleged or conclusions set forth in statement of deficiencies. The plan of correction is prepared and/or executed solely because it is required by the provisions of federal and state law. Completion dates are provided for procedural processing purposed and correlate with the most recently contemplated or accomplished corrective action and do not necessarily correspond chronologically to date the facility is of the opinion it was in compliance with requirements of participation or that corrective action was necessary. S7999 The facility will 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 safe and sanitary conditions. This will be accomplished by: a) A removable strainer and basket coverings was installed on the in-direct floor drains in the Boiler Room on 07/29/2014. 9/3/14 b) The vinyl braided drainage hose was removed from boiler on 07/27/2014. 9/3/14	

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

TITLE

(X6) DATE

STATE FORM

RECEIVED

WY Dept of Health

JUL 31 2014

Healthcare Licensing
and Surveys

Modified POC Accepted by phone with Heidi Glanz
(Acting Administrator) on 9/17/14 @ 11:40 AM. gjs

Mark Wan 9/18/14

If continuation sheet 1 of 5

Wyoming Dept of Health, Aging Division, Healthcare Licensing and Surveys
STATE FORM

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S7999	Continued From page 2 photographic observation on 07/18/14 revealed that an oven appliance 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. 7. Observations of the handwash stations in the dishwasher room, and the 100 hall bathroom on 07/07/14 at 9:42 AM and 10:45 AM revealed renovations had installed faucets with discharging approximately 2-4 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) 8. Observation of the ice-cream machine in the Dining Room on 07/07/14 at 09:17 AM and by off-site photographic observation on 07/18/14 revealed the ice-cream machine drain was not installed to a code compliant indirect drain with an air gap at a waste receptor (floor sink). The location was not provided with an approved waste receptor or standpipe. The ice-cream machine drain hose was directed below the flood rim of a	S7999	8. Removal of ice cream machine's drain hose from nearby sink wasting pipe and replacement of tee connection to approved "P-Trap" below sink flood rim. 9. With assistance from licensed plumber re-route of hot water heaters in basement and breakroom to proper discharge per 2006 IPC, section 504 Monitoring: Director of maintenance will monitor quarterly. Any issues noted will be addressed immediately. Quality Assurance: Director of Maintenance will report results of monitoring monthly at the Quality Assurance meeting for review and suggestions.	9/3/14 9/3/14

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S7999	Continued From page 3 nearby sink and to the waste piping on the fixture side of the trap via a tee connection. (Reference 2006 IPC, Section 802) 9. Observations of the water heaters in the employee break room and the basement on 07/07/14 at 1:26 PM and 2:50 PM revealed they were not installed to code complaint requirements for discharge piping per 2006 IPC, Section 504.6. 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. The owner or the owner's designated agent shall be responsible for maintenance of plumbing	S7999		

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S7999	Continued From page 4 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.	S7999		