Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	WY0018	A. BUILDING: _____ B. WING _____	08/05/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
KINDRED TRANSITIONAL CARE AND REHABII	3128 BOXELDER DRIVE CHEYENNE, WY 82001

(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. Observations of light fixtures throughout the facility on 08/05/14 from 10:50 AM to 4:14 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. 2. Observation of emergency eyewash stations in the following locations: 2nd and 3rd floor near nurses stations, laundry room, and maintenance office on 08/05/14 from 11:26 AM to 4:11 PM revealed that tepid water was not provided via an ASSE 1071 mixing valve in compliance with ANSI Z358.1. At the time of the observation, the Administrator and Maintenance Manager confirmed that the eyewash stations were connected only to cold water supply piping. (Reference 2006 IPC, Section 411) 3. Observation of the cook line equipment in the Kitchen on 08/05/14 at 03:16 PM revealed that the steam and hold appliance was not located below a hood per the requirements of the 2006 International Mechanical Code, Section 507.2.2. Interview with the Facility Maintenance Manager at the time of the observation confirmed the installation. 4. Observation of the tub room located in the Secured Unit on 8/05/14 at 11:55 AM, and the employee restroom adjacent to Room #223 on 8/05/14 at 1:38 PM could not establish that continuous mechanical exhaust ventilation was provided within the space. Interview with the	S7999	1. The facility Maintenance Director will complete an audit of lens covers throughout the facility by 9/1 and replace any identified covers that are missing. The Maintenance Director will complete an environmental round review monthly to determine any missing covers, replace those covers, and submit the round report to the Executive Director. 2. The emergency eyewash stations on the 2nd and 3rd floors near the nursing stations will have the mixing valves ~~repaired~~ replaced with ASSE 1071 and the water temps increased in accordance with ANSI standards. The Maintenance Director will test the water temps for these units monthly and log the results as part of the established water temp audit process. Water temp logs will be provided to the Executive Director monthly. 3. The steam and hold appliance will be relocated under a hood per code by the facility maintenance director or designee.	qcs 9/17/14

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

CEO — 8/28/14

Modified POC Accepted by Phone Call with Carley Applegate (Administrator) on 9/17/14 @ 12:28pm qcs

9/16/14

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S7999	Continued From page 1 Facility Maintenance Manager at the time of the observation acknowledged that exhaust airflow could not be established. (Reference WDH Chapter 3 Guidelines, Section 5(b)(iii)(B)) 5. Observations and document review of the handwash stations located in Room #201 on 08/05/14 at 12:17 PM, the employee restroom adjacent to Room #223 on 08/05/14 at 1:38 PM, the unisex restroom in the dining room/lobby area on 08/05/14 at 3:04 PM, and the employee breakroom on 08/05/14 at 3:56 PM 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 Facility Maintenance Manager could not establish the dates the renovations took place. (Reference WDH Construction Rules and Regulations for Healthcare Facilities) 6. Observation of the water hose connection located in the 2nd floor shower room adjacent to the nurses station on 8/05/14 at 12:25 PM, the janitor sink located in the kitchen on 8/05/14 at 3:18 PM, and the utility sink located in laundry on 08/05/14 at 3:43 PM revealed that the faucet aerator was adapted for installation of a hose connection and that no means of backflow prevention was provided per the requirements of the International Plumbing Code (IPC). Interview with the Facility Administrator and Maintenance Manager at the time of the observation confirmed the installations. (Reference 2006 IPC, Sections 604.2 and 608)Wyoming Department of Health Chapter (3) Construction Rules and Regulations for Healthcare Facilities references.	S7999	4. A mechanical exhaust ventilation system will be installed into the space for the employee restroom and tub room adjacent to room #223, by licensed Vendor. 9/17/14 gs 5. The hand wash stations for room #201, employee restroom adjacent to room #223, the dining/lobby restroom, and the employee break area will have replacement faucets which meet the ~~5 inch aerator requirement.~~ WDH Rules and Regulations. gs 9/17/14 6. The 2nd floor shower room adjacent to the nurses' station, the janitor sink in the kitchen area, and the utility sink in laundry will have the water hose connection replaced to ensure that a proper backflow is achieved per regulation. All above tags will be Corrected By 10/5/14 9/17/14 gs	

EC 8/25/14

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S7999	Continued From page 2 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)(o) 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. (iv)(F) 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 dialysis centers, all handwash sinks shall have faucets which discharge at least five (5) inches above the spill level of the sink. Soap dispensers and hand drying apparatus shall be provided at each handwash sink. (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 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	S7999		

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S7999	Continued From page 3 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.	S7999		

8/25/14