Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	WY0006	A. BUILDING _____ B. WING _____	10/17/2014

RECEIVED
WY Dept of Health
NOV 10 2014
Healthcare Licensing

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LARAMIE CARE CENTER	503 S 18TH ST LARAMIE, WY 82070

(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
S7026	NFPA Life Safety - Nfpa Electric NFPA 101 Electric This State Rule and Regulation is not met as evidenced by: 1. Observation of Central Supply #69 on 10/17/14 at 11:01 AM revealed light fixtures without globes, guards, lenses, and/or specialty coated bulbs. (Reference Ch 3, Section 5(b)(iv)(V)). References: (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 specialty coated bulbs shall be provided. 2. Observation of the hood in the Kitchen on 10/17/14 at 11:01 AM and review of photographs on 10/22/14 at 8:01 AM revealed a surface-mounted junction box providing electrical disconnect to the hood. It could not be determined if the junction box met the NEMA enclosure requirements rated against the environmental hazards (e.g. grease) present at the hood.	S7026	S7026#1- Fluorescent tube on the wall of central supply area were covered with protective plastic tubes. The closet area bulb was replaced with fixture by Maintenance. 11/21/2014 S706#2- A contracted electrician and the City of Laramie Electrical Inspector have inspected the junction box on the stove to determine if it meets the NEMA requirements. The City Inspector deemed the junction box meets NEMA. Maintenance Director/ designee will monitor for compliance. 11/21/2014	
S7035	IMC Life Safety - Int'l Mechanical Code This State Rule and Regulation is not met as evidenced by: Observation of the Oxygen Storage & Transferring Room on 10/17/14 at 11:01 AM and review of photographs on 10/22/14 at 8:01 AM	S7035		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Andrea Stannard | TITLE: NHH | (X6) DATE: 11-10-2014

POC Accepted via Phone with Andrea Stannard Administrator on 11/12/14 @ 2:12pm. 34354

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S7035	Continued From page 1 revealed (10) liquid oxygen containers with capacities of 20-40 liters and (15) oxygen cylinders. The room included mechanical supply and exhaust via ceiling diffusers and by natural ventilation per an opened, exterior window approximately 30 " -36 " above the floor. When asked if there was a " low-return " (see IFC 3006.2.1), the maintenance supervisor responded that a previous surveyor had approved the opened window for this requirement. The volume of oxygen could not be determined by photograph nor could the determination if the baseboard heater was electrical or hydronic in nature. Also, it could not be determined by photograph if electrical receptacles were present below the 5 ' -0 " minimum height. (Reference 2006 IFC, Section 3006.2, NFPA 99). References: NFPA 101 Life Safety Code, 2000 19.3.2.4 Medical Gas. Medical gas storage and administration areas shall be protected in accordance with NFPA 99, Standard for Health Care Facilities.NFPA 99, 19994-3.1.1.2(b)(4) - Locations for supply systems of more than 3000 ft³ total capacity (connected and in storage) shall be ventilated to the outside by a dedicated mechanical ventilation system or by natural venting. If natural venting is used, the vent opening or openings shall be a minimum of 72 in² in total free area. 9.6.2.3 Transferring Liquid Oxygen. Transferring of liquid oxygen from one container to another shall comply with 9.6,2.3.1 or 9,6.2.3.2, as applicable. 9.6.2.3.1 Transfer to reservoirs or portable units over 50 psi (344,74 kPa) shall include the following: (1) A designated area separated from any portion of a facility wherein patients are housed, examined, or treated by a fire barrier of 1 hour fire-resistive construction; and	S7035	S7035#1- A contractor will install the exhaust fan in the oxygen room per life safety code. A bid had taken place for this to be completed. The plan bid will be submitted to WYDH for review. Maintenance will ensure proper signage as No Smoking and Transferring of Oxygen is Occurring. Staff transferring oxygen will be trained by Safety Officer by date of compliance. Maintenance Director/ designee will monitor for compliance.	11/21/2014

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S7036	Continued From page 2 (2) The area is mechanically ventilated, is sprinklered, and has ceramic or concrete flooring; and (3) The area is posted with signs indicating that transferring is occurring, and that smoking in the immediate area is not allowed, (4) The individual filling the portable container has been properly trained in the filling procedures. 9.6.2.3.2 Transfer to portable containers at 50 psi (344.74 kPa) and under shall include the following: (1) The area is well-ventilated, and has noncombustible flooring and (2) The area is posted with signs indicating that smoking in the area is not allowed; and (3) The individual filling the portable container has been properly trained in the filling procedure; and (4) The guidelines of CGA Pamphlet P-2.6, "Transfilling of Low-Pressure Liquid Oxygen to be Used for Respiration,, " and CGA Pamphlet, P-2.7, " Guide for the Safe Storage, Handling and Use of Portable Liquid Oxygen Systems in Health Care Facilities " , are met. International Fire Code (IFC), 2006 Edition SECTION 3006 MEDICAL GAS SYSTEMS 3006.2 Interior supply location. Medical gases shall be stored in areas dedicated to the storage of such gases without other storage or uses. Where containers of medical gases in quantities greater than the permit amount are located inside buildings, they shall be in a 1-hour exterior room, a 1-hour interior room or a gas cabinet in accordance with Section 3006.2.1, 3006.2.2 or 3006.2.3. 3006.2.2 One-hour interior room. When an exterior wall cannot be provided for the room, automatic sprinklers shall be installed within the room. The room shall be exhausted through a duct to the exterior. Supply and exhaust ducts shall be enclosed in a 1-hour-rated shaft enclosure from the room to the exterior,	S7035		

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S7035	Continued From page 3 Approved mechanical ventilation shall comply with the International Mechanical Code and be provided at a minimum rate of 1 cubic foot per minute per square foot [0.00508 m3/(s × m2)] of the area of the room.	S7035		
S7036	IPC Life Safety - Int'l Plumbing Code This State Rule and Regulation is not met as evidenced by: 1. Observation of numerous handwashing locations throughout the survey revealed existing faucets have been replaced after the effective date (04/03/08) of the Chapter 3 Construction Rules and Regulations for Healthcare Facilities requiring them to meet the current rules. The replacement faucets included aerators (not allowed per Ch 3 Section 5(b)(iv)(E)), did not discharge at least five (5) inches above the spill level of the sink (required per Ch 3 Section 5(b)(iv)(E)), did not include water temperature limiting devices (require by IPC 2006 416.5), and did not include operation without hands by utilizing wrist blades, foot controls, or electronic sensors (American with Disabilities Act). References: (iv) Requirements in addition to the "Guidelines for Design and Construction of Health Care Facilities-2006 Edition" are as follows: (E) 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 sinks shall be provided with spray heads or equivalent. Aerators shall not be used. (F) In ambulatory surgical centers, birthing	S7036	S7036#1- All aerators will be removed from the facility. An audit of hand washing locations that were replaced after 2008 will be exchanged with faucets that meet ADA standards by Maintenance.	11/21/2014

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S7036	Continued From page 4 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. SECTION 416 LAVATORIES 416.5 Tempered water for public hand-washing facilities. Tempered water shall be delivered from public hand-washing facilities through an approved water temperature limiting device that conforms to ASSE 1070. 2. Observation of the (2) emergency eyewash stations (EES) on 10/17/14 throughout the survey revealed that tepid water was not provided via an ASSE 1071 mixing valve in compliance with ANSI Z358.1. The EES drain piping was connected directly to the sanitary waste system. The EES waste water may contain hazardous materials and should not be introduced into the sanitary waste system. At the time of the observation, the maintenance supervisor confirmed that the EES ' s were connected only to cold water supply piping and that the EES ' s were connected to the sanitary waste system. (Reference 2006 IPC, sections 411 and 803). References: SECTION 411 EMERGENCY SHOWERS AND EYEWASH STATIONS 411.1 Approval. Emergency showers and eyewash stations shall conform to ISEA Z358.1. 411.2 Waste connection. Waste connections shall not be required for emergency showers and eyewash stations. SECTION 803 SPECIAL	S7036	S7036#2- Eye/Face wash stations with saline bottles have been purchased. Maintenance will install the saline eye wash stations. Maintenance/designee will train all staff on the new eye wash station and procedures. Maintenance Director/designee will monitor for compliance.	11/21/2014

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S7036	Continued From page 5 WASTES 803.2 Neutralizing device required for corrosive wastes. Corrosive liquids, spent acids or other harmful chemicals that destroy or injure a drain, sewer, soil or waste pipe, or create noxious or toxic fumes or interfere with sewage treatment processes shall not be discharged into the plumbing system without being thoroughly diluted, neutralized or treated by passing through an approved dilution or neutralizing device. Such devices shall be automatically provided with a sufficient supply of diluting water or neutralizing medium so as to make the contents noninjurious before discharge into the drainage system. The nature of the corrosive or harmful waste and the method of its treatment or dilution shall be approved prior to installation. 803.3 System design. A chemical drainage and vent system shall be designed and installed in accordance with this code. Chemical drainage and vent systems shall be completely separated from the sanitary systems. Chemical waste shall not discharge to a sanitary drainage system until such waste has been treated in accordance with Section 803.2. 3. Observation of the ice machine in an alcove across from the Boiler Room on 10/17/14 at 1:10 PM revealed the ice machine ' s drainage hoses were draining into an open waste pipe in lieu of the required approved waste receptor (an open hub drain, floor sink, waste sink, or standpipe). (Reference 2006 IPC, Section 802). References: SECTION 801 GENERAL 801.2 Protection. All devices, appurtenances, appliances and apparatus intended to serve some special function, such as sterilization, distillation, processing, cooling, or storage of ice	S7036	S7036#3 A contract plumber installed air gap to become in compliance. 10/27/2014	11/21/2014

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S7036	Continued From page 6 or foods, and that discharge to the drainage system, shall be provided with protection against backflow, flooding, fouling, contamination and stoppage of the drain. SECTION 802 INDIRECT WASTES 802.1 Where required. Food-handling equipment and clear-water waste shall discharge through an indirect waste pipe as specified in Sections 802.1.1 through 802.1.7. All health-care related fixtures, devices and equipment shall discharge to the drainage system through an indirect waste pipe by means of an air gap in accordance with this chapter and Section 713.3. Fixtures not required by this section to be indirectly connected shall be directly connected to the plumbing system in accordance with Chapter 7. 802.1.1 Food handling. Equipment and fixtures utilized for the storage, preparation and handling of food shall discharge through an indirect waste pipe by means of an air gap. 4. Observation of the ice machine in the main Dining Room on 10/17/14 at 2:10 PM revealed the ice machine ' s drainage hoses were draining into an open waste pipe in lieu of the required approved waste receptor (an open hub drain, floor sink, waste sink, or standpipe). (Reference 2006 IPC, Section 802). References: SECTION 801 GENERAL 801.2 Protection. All devices, appurtenances, appliances and apparatus intended to serve some special function, such as sterilization, distillation, processing, cooling, or storage of ice or foods, and that discharge to the drainage system, shall be provided with protection against backflow, flooding, fouling, contamination and stoppage of the drain. SECTION 802 INDIRECT WASTES 802.1 Where	S7036	S7036#4- A contract plumber installed air gap to become in compliance. 10/27/2014	11/21/201

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S7036	Continued From page 7 required. Food-handling equipment and clear-water waste shall discharge through an indirect waste pipe as specified in Sections 802.1.1 through 802.1.7. All health-care related fixtures, devices and equipment shall discharge to the drainage system through an indirect waste pipe by means of an air gap in accordance with this chapter and Section 713.3. Fixtures not required by this section to be indirectly connected shall be directly connected to the plumbing system in accordance with Chapter 7. 802.1.1 Food handling. Equipment and fixtures utilized for the storage, preparation and handling of food shall discharge through an indirect waste pipe by means of an air gap. 5. Observation of the beverage dispenser located in the main Dining Room on 10/17/14 at 2:10 PM revealed that the clear plastic equipment drain hoses were draining into an open waste pipe in lieu of the required approved waste receptor (an open hub drain, floor sink, waste sink, or standpipe). (Reference 2006 IPC, Section 802). Additional observation could not establish that the beverage dispenser water supply connection was protected against backflow by a backflow preventer conforming to ASSE 1022 or by an air gap. (Reference 2006 IPC, Sections 608.16.1 and 802) References: SECTION 608 PROTECTION OF POTABLE WATER SUPPLY 608.16.1 Beverage dispensers. The water supply connection to beverage dispensers shall be protected against backflow by a backflow preventer conforming to ASSE 1022, CSA B64.3.1 or by an air gap. The backflow preventer device and the piping downstream there from shall not be affected by carbon dioxide gas.	S7036	S7036#5 Contract plumber corrected the issue of no air gap in dining room ice machine. 10/27/2014	11/21/2014

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S7036	Continued From page 8 6. Observation of the Tub Room on 10/17/14 at 1:57 PM revealed a power washer connected to the domestic hot water supply with a hose connection. At the time of the observation, the maintenance supervisor explained the power washer was used to clean wheelchairs. The hose was connected to a threaded fitting without a backflow preventer or a reduced pressure zone assembly. (Reference 2006 IPC, Sections 424.1, 424.6, and 608.16.6) References: SECTION 424 FAUCETS AND OTHER FIXTURE FITTINGS 424.1 Approval. Faucets and fixture fittings shall conform to ASME A112.18.1 or CSA B125. Faucets and fixture fittings that supply drinking water for human ingestion shall conform to the requirements of NSF 61, Section 9. Flexible water connectors exposed to continuous pressure shall conform to the requirements of Section 605.6.424.6 Hose-connected outlets. Faucets and fixture fittings with hose-connected outlets shall conform to ASME A112.18.3M or CSA B125. 608.16.6 Connections subject to backpressure. Where a potable water connection is made to a nonpotable line, fixture, tank, vat, pump or other equipment subject to back-pressure, the potable water connection shall be protected by a reduced pressure principle backflow preventer.	S7036	S7036 #6 A backflow preventer was installed to correct the issue on power washer by Maintenance. Maintenance Director/ designee will monitor for compliance.	11/21/2014