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WY Dept of HealthPRINTED: 02/03/2015
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ALF006	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____ Healthcare Licensing and Surveys	(X3) DATE SURVEY COMPLETED 01/22/2015
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

ASPEN WIND ASSISTED LIVING COMMUNITY

4010 NORTH COLLEGE 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
S 000	General Comments A Life Safety Code survey was conducted at your facility on January 22, 2015 by the office of Healthcare Licensing and Surveys. (HLS) The facility was a fully sprinklered, single story building of Type V (111) construction built in 1998 and 2010. The building was equipped with a supervised automatic wet sprinkler system and an addressable fire alarm system. The facility had a capacity of 94 licensed beds, 48 beds were Level 1 and 46 beds were Level II. The facility had a census of 42 Level I residents and 31 Level II residents. Wyoming Department of Health, Rules and Regulations for Licensure of Assisted Living Facilities Chapter 4, Section 10 Life Safety and Electrical Safety. The requirements in the Department of Health Chapter III, Construction Rules for Health Facilities apply. (ii) Assisted Living Facilities operation prior to the effective date of these rules, shall meet the Life Safety Code of the National Fire Protection Association that was in effect at the time the facility was licensed as an Assisted Living Facility. All references are based on the requirements of NFPA 101 Life Safety Code, New Board and Care, 2000 Edition and New Health Care 2006 Edition, unless otherwise noted.	S 000		
S7016	NFPA Life Safety - Nfpa Medical Gases NFPA 101 Medical Gases This State Rule and Regulation is not met as evidenced by: Based on observation and facility staff interview,	S7016	NFPA 101 Medical Gases The facility will ensure that all oxygen cylinders will be protected by oxygen racks by:	2/27/15 Ongoing

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

TITLE

(X6) DATE

STATE FORM

6599

VJPR11

If continuation sheet 1 of 2

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WY Dept of Health

FEB 11 2015

Healthcare Licensing
and Surveys

POC Accepted via Phone Call with
Administrator Leslie Milliken on 2/12/15
at 3:51 pm

ED
34354

2/11/2015

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Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ALF006	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 01/22/2015
NAME OF PROVIDER OR SUPPLIER ASPEN WIND ASSISTED LIVING COMMUNITY		STREET ADDRESS, CITY, STATE, ZIP CODE 4010 NORTH COLLEGE 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
S7016	Continued From page 1 the facility failed to ensure that racks were provided to protect oxygen cylinders from accidental damage or dislocation in accordance with NFPA 99. The findings were: Observation of rooms #300 and #302 on 01/22/15 at 9:24 AM and 9:30 AM revealed 6 M6 cylinders in room #300 and 1 M6 cylinder in room #302 being stored on the floor without racks or fastenings. At the time of the observation, the Facility Maintenance Manager acknowledged the unsecured cylinders. Ref: 1999 NFPA 99, Section 4-3.5.2.1	S7016	A.) Maintenance Director, Donald Swenson will inspect resident apartments for unsecured oxygen cylinders from noted rooms #300 and #303. Maintenance Director to maintain a monthly inspection log for oxygen cylinders stored properly. B.) Maintenance Director, Donald Swenson will educate oxygen supply companies that cylinders are not to be left unsecured and they must supply extra oxygen cylinder racks where needed. Administrator and Quality audit team to monitor for compliance quarterly during quality audit reviews.	2/27/15
S8022	NFPA Life Safety - Nfpa Electric NFPA 101 Electric This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to ensure that the electrical wiring and equipment was in accordance with NFPA 70. The findings were: Observation of Resident Room #121 on 01/22/15 at 10:20 AM revealed an extension cord laying on the floor under an end table. The Facility Maintenance Manager at the time of the observation acknowledge the extension cord. Ref: 2000 NFPA 101, Sections 32.2.5.1 and 9.1.2 Ref: 1999 NFPA 70, Article 305	S8022	NFPA 101 Electric The facility will ensure that all temporary cords will not be used in place of fixed wiring by: A.) Maintenance Director, Donald Swenson will inspect resident apartments, offices, and common areas for temporary wiring from noted resident room #121. Maintenance Director will maintain an inspection log and inspect monthly for temporary wiring. Administrator and quality audit team to monitor for compliance quarterly during quality audit reviews.	Ongoing 2/29/15 2/12/15