Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	WY0029	A. BUILDING: _____ B. WING _____	04/20/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
KINDRED NURSING AND REHABILITATION - R	542 16TH STREET RAWLINS, WY 82301

(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 April 20, 2015 by the office of Healthcare Licensing and Surveys. (HLS) The facility was a fully sprinklered, single story building with a basement of Type V (111) construction with plan approval in 1965. The building was equipped with a supervised automatic wet sprinkler system with two anti-freeze branches and an addressable fire alarm system. The facility had a capacity of 62 certified Medicare and Medicaid beds with a census of 48. Wyoming Department of Health, Rules and Regulations for Licensure of Nursing Care Facilities Chapter 19, Section 8 Life Safety and Electrical Safety. The requirements in the Department of Health Chapter III, Construction Rules for Health Facilities apply.	S 000		
S7035	IMC Life Safety - Int'l Mechanical Code This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to ensure continuous mechanical exhaust ventilation is provided in bath and tub rooms. The findings were: Observation of rooms #21 and #22 on 04/20/2015 at 2:35 PM and 2:40 PM could not establish that continuous mechanical exhaust ventilation was provided within the spaces. Interview with the Facility Maintenance Manager at the time of the observation acknowledged that exhaust airflow could not be established.	S7035	S7035 – IMC Life Safety-Int'l Mechanical Code Based on observation and staff interview, the facility failed to ensure that continuous mechanical exhaust ventilation is provided in bath and tub rooms. **Corrective Action:** Room #21 and #22 were checked and repairs were made to mechanical exhaust ventilation systems to ensure proper continuous mechanical ventilation. **Identification of others:** Bath and tub rooms have been checked for proper continuous mechanical ventilation. **Systemic Changes:** Weekly monitoring to be completed by Maintenance Director/ designee to ensure proper mechanical Ventilation Systems are in working order. Repairs to be made as needed. **Monitoring:** Tends identified to be brought to the QAPI Committee for continued frequency and changes.	05/08/2015

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

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

Unsigned DNS 5/15/15

RECEIVED
WY Dept of Health
MAY 19 2015
Healthcare Licensing and Surveys

POC Accepted via Phone Call with Administrator Dennis Tofano on 6/2/15 at 3:32 pm. 34354

Healthcare Licensing and Surveys

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S7035	Continued From page 1 Ref: WDH Chapter 3 Guidelines, Section 5(b)(iii)(B)	S7035		
S7036	IPC Life Safety - Int'l Plumbing Code This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to maintain the existing plumbing systems in a manner that is in accordance with the WDH Chapter 3 Construction Rules and Regulations for Healthcare Facilities, in accordance with the original design, and in a safe and sanitary condition. The findings were: Observation of the Emergency Eyewash Station located in the Kitchen on 04/20/15 at 3:15 PM revealed that tepid water was not provided to the eyewash via an ASSE 1071 - Performance Requirements for Temperature Actuated Mixing Valves for Plumbed Emergency Equipment - mixing valve in compliance with ANSI Z358.1.- Standard for Emergency Eye Wash and Shower Equipment. An interview with the Facility Maintenance Manager at the time of the observations confirmed that the eyewash was not provided with a tempering valve in compliance with the requirements of ANSI Z358.1. (Reference 2006 IPC, Section 411) Ref: 2006 IPC, Sections, 411, 608.6, and 608.13	S7036	**S7036 – IPC Life Safety-Int'l Plumbing Code** Based on observation and staff interview, the facility failed to maintain the existing plumbing systems in a manner that is in accordance with the WDH Chapter 3 Construction Rules and Regulations for Healthcare Facilities, in accordance with the original design, and in a safe and sanitary condition. **Corrective Action:** A tempering valve ASSE 1071 will be installed in the eyewash station located in the kitchen. Valve has been ordered. **Identification of others:** Eyewash stations were checked to ensure ASSE 1071 tempering valves are in place. 5/8/2015 **Systemic Changes:** Eyewash stations found to be without proper temping valves were fitted with ASSE 1071 valves. **Monitoring:** Weekly monitoring to be completed by Maintenance Director/ designee to ensure proper water temperature from eyewash stations. Tends identified to be brought to the QAPI Committee for continued frequency and changes.	06/15/2015

Wingerd DNS 5/15/15