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WY Dept of Health

DEC 03 2015

PRINTED: 11/20/2015
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: WY0037	(X2) MULTIPLE CONSTRUCTION A. BUILDING: Healthcare Licensing and Surveys B. WING	(X3) DATE SURVEY COMPLETED 11/03/2015
NAME OF PROVIDER OR SUPPLIER WIND RIVER REHABILITATION AND WELLNESS		STREET ADDRESS, CITY, STATE, ZIP CODE 1002 FOREST DRIVE RIVERTON, WY 82501		
(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 November 03, 2015 by the office of Healthcare Licensing and Surveys. (HLS) The facility was a fully sprinkled, single story building of Type V (111) construction built in 1986. The building was equipped with a supervised automatic wet sprinkler system with a zoned fire alarm system. The facility had a capacity of 90 certified Medicare and Medicaid beds with a census of 67.	S 000	S7035 West front tub room continuous mechanical exhaust ventilation shall be restored. Identification of Others: Maintenance Director and/or designee shall inspect all continuous mechanical exhaust ventilation to ensure exhaust flow is established. Systemic: Maintenance Director and/or designee shall educate all staff relating to identifying non-established exhaust flow and reporting to the Maintenance Director. Monitoring: Maintenance Director and/or designee shall audit the continuous mechanical exhaust ventilation throughout the facility randomly to monitor exhaust flow is established. Audits will be taken to the Quality Assurance Committee at least monthly until the Committee deems it appropriate for less frequency.	12-14-15
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 the west front tub room on 11/03/15 at 1:50 PM could not establish that continuous mechanical exhaust ventilation was provided within the space. Interview with the Facility Maintenance Manager at the time of the observation acknowledged that exhaust flow could not be established. Ref: WDH Chapter 3 Guidelines, Section 5(b)(III)(B)	S7035	S7036 Observed eyewash stations shall have the required temperature actuated mixing valves installed. Identification of Others: Any further installation of eyewash stations shall include the installation of	12-14-15
S7036	IPC Life Safety - Int'l Plumbing Code This State Rule and Regulation is not met as evidenced by:	S7036		

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

TITLE

(X6) DATE

STATE FORM

30VH11

If continuation sheet 1 of 2

POC Accepted Via Phone Call with Administrator
Jo Ann Aldrich on 12/03/15 @ 10:45am

[Signature]
34354

Healthcare Licensing and Surveys

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S7036	Continued From page 1 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 stations located in the kitchen, and the basement washroom on 11/03/15 from 2:58 PM to 3:09 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. Ref: 2006 IPC, Sections 411, and 608.6	S7036	S7036 Cont'd: the required temperature actuated mixing valves. Systemic Changes: Maintenance Director and/or designee will ensure any person installing an eyewash station shall be provided with education of the required temperature actuated mixing valves. Monitoring: Maintenance Director and/or designee will audit for eyewash requiring the temperature actuated mixing valves. Audits will be taken to the Quality Assurance Committee at least monthly until the Committee deems appropriate for less frequency.		