PRINTED: 12/29/2015
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ALF008	A. BUILDING: _____ B. WING _____	12/14/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SIERRA HILLS ASSISTED LIVING COMMUNITY	4606 NORTH COLLEGE DRIVE CHEYENNE, WY 82009

(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 December 14, 2015 by Healthcare Licensing and Surveys. (HLS) The facility was a two story, fully sprinkled building of Type V (111) construction built in 1997. The building was equipped with a supervised automatic wet sprinkler system and an addressable fire alarm system. The facility had a capacity of 81 licensed beds and a total census of 66 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, 1994 Edition, unless otherwise noted.	S 000		
S8008	NFPA Life Safety - Nfpa Arrange of Means of Egress NFPA 101 Arrangement of Means of Egress This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to arrange exit access so that exits	S8008	Snow and ice was removed from walkway as noted from the survey. Maintenance Director/Administrator will inspect all walkways/exits to ensure they are clear of snow/ice after all snowfalls. Maintenance Director/Executive Director will monitor for compliance during monthly safety meeting.	12/14/15

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Michael Quintal — TITLE: Administrator — (X6) DATE: 1/6/16

STATE FORM 6899 ZMJN11 If continuation sheet 1 of 3

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WY Dept of Health
JAN 06 2016
Healthcare Licensing and Surveys

POC Accepted VIA Phone Call with Administrator Michael Quintal. on 1/08/16 @ 12:50pm

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	ALF008	A. BUILDING: _____ B. WING _____	12/14/2015

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SIERRA HILLS ASSISTED LIVING COMMUNITY	4606 NORTH COLLEGE DRIVE CHEYENNE, WY 82009

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S8008	Continued From page 1 are readily accessible at all times. The findings were: Observation on 12/14/15 at 1:06 PM of the North End Exit revealed snow and ice on the walkway. At the time of the observation the Facility Maintenance Manager acknowledged the condition of the sidewalk exit. Ref: 1994 NFPA 101, Sections 22-3.2.1 and 5-5.1.1	S8008		
S8012	NFPA Life Safety - Nfpa Emergency Lighting NFPA 101 Emergency Lighting This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to maintain emergency lighting and exit signs in 4 of 6 smoke compartments. The findings were: Observation on 12/14/15 from 12:21 PM to 1:15 PM revealed when the power to the corridors was turned off the following emergency lighting and exit signs would not illuminate. Emergency light adjacent to stairwell #3 on level #2, emergency light adjacent to Room #213, emergency light in south end stairwell, emergency light in dining room adjacent to kitchen door, and emergency light in the lobby area. Exit sign adjacent to stairwell #2 on level #2, and exit sign in the dining area. At the time of the observations the Facility Maintenance Manager acknowledged the emergency lighting and exit signs were not working.	S8012	Maintenance Director will inspect all emergency lighting and exit signs noted from survey. All emergency lighting will be repaired/replaced as needed. Maintenance Director will do a monthly inspection of all emergency lighting and exit signs. Any lighting or signs will be repaired at that time. This will be recorded on an inspection log. Maintenance Director/Administrator will monitor for compliance during monthly safety meeting.	1/14/16

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	ALF006	A. BUILDING: _____ B. WING _____	12/14/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SIERRA HILLS ASSISTED LIVING COMMUNITY	4606 NORTH COLLEGE DRIVE CHEYENNE, WY 82009

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S8012	Continued From page 2 Ref: 1994 NFPA 101, Sections 22-3.2.8, 22-3.2.10, 5-8.1.2, and 5-10.3.1	S8012		
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: 1. Observation of Room #230 on 12/14/15 at 12:15 PM revealed an extension cord plugged into to a table lamp. At the time of the observation the Facility Maintenance Manager acknowledged the extension cord in use. 2. Observation of Room #225 on 12/14/15 at 12:20 PM revealed an extension cord plugged into a television. At the time of the observation the Facility Maintenance Manager acknowledged the extension cord in use. Ref: 1994 NFPA 101, Sections 22-3.6.1 and 7-1.2 1993 NFPA 70, Article 305	S8022	Facility will ensure all temporary cords will not be used in place of fixed wiring. Maintenance Director has removed all extension cords mentioned in survey. Maintenance Director on a monthly basis will inspect resident rooms, offices, and common areas for temporary wiring. Maintenance Director will record findings on an inspection log. Maintenance Director/Administrator will monitor for compliance during monthly safety meeting.	12/14/15