

PRINTED: 02/09/2016
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: WY0004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 01/28/2016
NAME OF PROVIDER OR SUPPLIER MISSION AT CASTLE ROCK REHABILITATION		STREET ADDRESS, CITY, STATE, ZIP CODE 1445 UINTA DRIVE GREEN RIVER, WY 82935		
(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
S2924	Ch 11 Sec 6 (a)(iv) Physical Environment (a) The building(s) of the Nursing Care Facility shall be constructed, arranged and maintained to ensure the health and welfare of all residents. (iv) Shower/bath and resident lavatories shall be set to provide water of a temperature not to exceed 110 degrees Fahrenheit. This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to ensure water temperatures were 110 degrees Fahrenheit (F) or less in 4 of 4 resident areas (north hallway, south hallway, east hallway, west hallway). The findings were: 1. Water temperatures in resident areas on 1/26/16 revealed the following concerns: a. Observation at 8:50 AM showed the sink water temperature in room #6 was 116.9 degrees F. b. Observation at 8:54 AM showed the sink water temperature in room #2 was 119.2 degrees F. c. Observation at 10:35 AM showed the sink water temperature in room #19 was 112 degrees F. d. Observation at 10:40 AM showed the sink water temperature in room #11 was 112 degrees F. e. Observation at 10:50 AM showed the sink water temperature in room #16 was 114 degrees F. 2. Water temperatures in resident areas on 1/27/16 revealed the following concerns: a. Observation at 8:40 AM showed the sink water temperature in room #6 was 116 degrees F.	S2924	<u>Reference Tag S2924</u> Shower/bath and resident lavatories shall be set to provide water of a temperature not to exceed 110 degrees Fahrenheit. The Maintenance Supervisor immediately adjusted a valve to correct the water temperature in all resident hallways. All resident lavatories and showers have the potential to be affected. A policy was written to include weekly monitoring of all resident hallway water temperatures. Temperatures will be logged in each resident hall weekly. Variances in temperatures will be immediately addressed by the Maintenance Supervisor and or designee. The Maintenance Supervisor is responsible for compliance and reporting weekly findings to the Safety Committee monthly.	2-24-16

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

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X5) DATE

STATE FORM

CSM811

If continuation sheet 1 of 2

2/29/16 This POC accepted between Bobby Dier, Administrator and Tony Maffey, Surveyor

2/29/16

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S2924	Continued From page 1 b. Observation at 8:40 AM showed the sink water temperature in room #2 was 118 degrees F. c. Observation at 8:45 AM showed the sink water temperature in room #19 was 114 degrees F. d. Observation at 8:50 AM showed the sink water temperature in room #25 was 112 degrees F. e. Observation at 8:50 AM showed the sink water temperature in the shower room was 112 degrees F. f. Observation at 8:55 AM showed the sink water temperature in room #11 was 112 degrees F. g. Observation at 8:55 AM showed the sink water temperature in room #16 was 114 degrees F. Interview with the maintenance director on 1/27/16 at 3:30 PM showed he was unaware the water temperature in resident areas was over 110 degrees F. He confirmed water temperatures in resident areas were taken by exception when a resident mentioned the water was too cold or too hot. At the time of the interview, the maintenance director took water temperatures in the sinks in rooms #6 (114.4 degrees F) and #2 (114.2 degrees F). He immediately found a valve issue and corrected it, lowering the water temperature in resident rooms to below 110 degrees F.	S2924		

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