8/30/16

PRINTED: 08/11/2016
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
	WY0023	A. BUILDING: _____ B. WING _____	07/28/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
POPLAR LIVING CENTER	4305 S POPLAR CASPER, WY 82601

(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: The State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to ensure water temperatures were maintained below 110 degrees Fahrenheit (F). The findings were: 1. Observation on 7/27/16 beginning at 2:20 PM, revealed the following concerns regarding water temperatures in resident areas: a. The sinks in room 301 and 302 had a water temperature of 116.4 degrees F. b. The sink in room 303 had a water temperature of 116.6 degrees F. c. The sinks in rooms 305 and 306 had a water temperature of 116.1 degrees F. d. The sink in room 307 had a water temperature of 114.2 F e. The sink in room 402 had a water temperature of 112.2 degrees F. f. The sink in room 414 had a water temperature of 115.1 degrees F. g. The sink in room 609 had a water temperature of 118.2 degrees F. h. The sink in room 611 had a water temperature of 116.7 degrees F. i. The sink in the common room of the secure unit had a water temperature of 112.3 degrees F. j. The water in the tub room in the secure unit	S2924	**S2924: CHIT SEC 6 (a) (iv) Physical Environment** **Corrective Action:** The Maintenance Director has adjusted the circulating tank and water heaters to maintain the temperatures at or below 110 degrees per State regulations in rooms, 301,302,303,305,306,307, 402,414,609, 611, the common room sink, secured unit shower room, the 100 hall shower room, 600 hall shower room. **Identification of Others:** The Maintenance Director took temperatures in the remaining facilities that are used for domestic use. Sinks with temperatures above the 110 degree mark were documented and adjustments made to remedy the temperature timely. **Systemic Changes:** The Maintenance Director or designee will check the water temperatures in the affected rooms daily for one week then weekly for one month. The Maintenance Director or designee will randomly check water temperatures per facility procedure.	8/29/16

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

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE: Admin — (X6) DATE: 8/21/16

STATE FORM 6899 ZEAY11 If continuation sheet 1 of 3

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WY Dept of Health
AUG 21 2016
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Accepted as changes Required 9/30/16

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S2924	Continued From page 1 had a water temperature of 112.0 degrees F. k. The water in the tub room in the 100 hallway had a temperature of 111.2 degrees F. l. The water in the tub room in the 600 hallway had a temperature of 117.8 degrees F. 2. Interview with the maintenance director on 7/28/16 at 9:50 AM revealed his method for taking the water temperatures needed to be changed.	S2924	Any water temperatures out of compliance will be remedied timely. **Monitoring:** The Maintenance Director or designee will present his water temperature findings and corrective actions to the Administrator weekly for review. The report will be presented to the monthly Safety Committee for review and effectiveness of actions and corrective actions will be taken where necessary.	
S2930	Ch 11 Sec 6 (b)(v) Physical Environment (b) Sanitary Environment. The Nursing Care Facility shall establish policies and procedures for investigating, controlling and preventing infections. (v) Animals, birds, and other pets shall be allowed in the Nursing Care Facility with the approval of the resident council and: (A) The pet has had an examination prior to entering the Nursing Care Facility and annually thereafter, or more frequently if required by the pet's health condition; (B) The pet's vaccinations are current; (C) The pet is not allowed in the residents' dining room during dining hours or in any food preparation area; and, (D) Someone must be designated as the primary caretaker of the pet, other than a resident of the facility. (E) Aquariums and enclosed aviaries are excluded from the above requirements provided	S2930	**S2930: Ch11 Sec 6 (b) (v) Physical Environment** **Corrective Action:** The birds and the cage were donated to an individual who harbors birds and are no longer in the facility. **Identification of Others:** There are no other areas that are affected by this. **Systemic Changes:** None are necessary. **Monitoring:** None are necessary.	8/28/16 TO

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S2930	Continued From page 2 they are properly secured and are maintained in an approved sanitary manner. Aquariums must be protected to prevent spillage or breakage. This State Rule and Regulation is not met as evidenced by: Based on observation, and resident and staff interview, the facility failed to ensure the primary responsibility of caring for the pets was designated to a staff member. The findings were: Observation on 7/28/16 at 9:35 AM showed a bird cage with 2 birds located in the activity room. The cage was not clean with noticeable droppings on the inside and outside of the bars. The paper used to line the bottom of the cage did not appear fresh or clean. In addition, there was no bird seed, rather the food dish contained bran flakes and raisin cereal. Interview at that time with the activity assistant revealed a resident took care of the pet birds. Interview with the resident on 7/28/16 at 9:50 AM verified s/he was responsible for the care of the birds, and the activity staff would purchase the bird seed and other needed supplies when s/he reminded them. The resident confirmed the bird seed had been out for several days, and the staff had forgotten to get it when at the store. Interview with the activity director on 7/28/16 at 11:07 AM verified the resident had told her bird seed was needed, and it had not been purchased yet. The director also verified there was not any cleaning schedule for the bird cage. She confirmed additional staff responsibility was needed to ensure good care of the birds.	S2930		