

PRINTED: 10/18/2016
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: WY0016	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 10/06/2016
NAME OF PROVIDER OR SUPPLIER DOUGLAS CARE CENTER LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 1108 BIRCH STREET DOUGLAS, WY 82633		
(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
S7000	NFPA Life Safety - NFPA General Requirements NFPA 101 General Requirements. This State Rule and Regulation is not met as evidenced by:	S7000	<u>S7026</u> The facility will provide globes, guards, lenses or specialty coated bulbs for light fixtures. a) The light bulb in the fixture going to the basement will be replaced by a specialty coated bulb.	
S7026	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 provide globes, guards, lenses or specialty coated bulbs for light fixtures. The findings were: Observation on 10/06/2016 at 8:57 AM of the stairwell leading to the basement revealed a wall-mounted sconce facing downward exposing the bulb. Interview with Maintenance Manager acknowledged the exposed bulb. Ref: WDH CHAPTER 3 CONSTRUCTION RULES AND REGULATIONS FOR HEALTHCARE FACILITIES Section 5, b (iv) V	S7026	b) The Maintenance supervisor will be educated on the importance and the regulation of using globes, guards, lenses or specialty coated bulbs for light fixtures. c) PIPS leader or designee will monitor to ensure that all globes, guards, lenses or specialty coated bulbs are being used for light fixtures. e) The monitoring results will be brought to QAPI on a monthly basis until resolved.	Ad 11/18/16
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	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

WY Dept of Health

OCT 27 2016

Healthcare Licensing
and Surveys

S52Y11

10/27/16

Continuation sheet 1 of 2

Poc has been accepted via phone call with
Administrator Kelli Rogge on 11-8-2016

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S7036	Continued From page 1 facility failed to provided spray heads or laminar flow devices inlieu of an aerator. The findings were: Observation on 10/6/2016 starting at 7:17 AM in the soiled linen, Public Bath Tub and B-Hall Soiled Linen Room revealed aerators on the faucets. Further observation revealed this was typical throughout the facility. Interview with the Facility Maintenance Manager acknowledge that aerators were installed on the faucets. Ref: CHAPTER 3, CONSTRUCTION RULES AND REGULATIONS FOR HEALTHCARE FACILITIES Section 5, b (iv). (E).	S7036	<u>S7036</u> The facility will provide spray heads or laminar flow devices in lieu of an aerator. a) The aerators on the faucets will be taken off of all faucets through the building and will be replaced with spray heads or laminar flow devices. b) The Maintenance supervisor will be educated on the need of all faucets not having aerators placed on them and that they need spray heads or laminar flow devices. c) PIPS leader or designee will monitor to ensure that all faucets do not have aerators on them and have been replaced with spray heads or laminar flow devices. d) The monitoring results will be brought to QAPI on a monthly basis until resolved.		11/18/16