PRINTED: 01/09/2017
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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 _____	C 12/22/2016

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
S 000	General Comments A Life Safety Code Complaint Investigation was conducted by Healthcare Licensing and Surveys on December 22, 2016. The survey was prompted by complaint intake WY00002339. The facility was a fully sprinkled, single story building of Type V (111) construction with plan approval in 1967 and 1973. The building was equipped with a supervised, automatic wet sprinkler system with an anti-freeze branch and an addressable fire alarm system. The facility had a capacity of 120 certified Medicare and Medicaid beds with a census of 101 residents. Wyoming Department of Health, Rules and Regulations for Licensure of Nursing Care Facilities Chapter 19, Section 6 Life Safety and Electrical Safety. The requirements in the Department of Health Chapter III, Construction Rules and Regulations for Health Care Facilities apply.	S 000	Preparation and/or execution of this plan of correction does not constitute admission or agreement by the provider of the truth of the facts alleged or conclusions set forth in the statement of deficiencies. The plan of correction is prepared and/or executed solely because it is required by the provisions of federal and state law.	
S7033	NFPA Life Safety - Nfpa Portable Space-Heating Dev NFPA 101 Portable Space-Heating Devices This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to limit the use of portable space-heating devices to nonsleeping staff and employee areas in accordance with the 2006 NFPA 101, Life Safety Code. The findings were: Observation on 12/22/16 at 8:30 AM revealed that portable space heaters had been collected near the east exit of the 600 Hall. Interview with the	S7033	**S7033: NFPA 101 PORTABLE SPACE HEATERS.** **Corrective Actions:** The heaters were removed from the facility. **Identification of others:** The Maintenance Director did a sweep of the facility for any portable space heaters in the facility. None were found.	1/24/17

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE: Admin | (X6) DATE: 1/31/17

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SPOKE WITH THE ADMINISTRATOR ON 1-31-2017 VIA PHONE CALL AND ACCEPTED THE POC WITH TONY JANUSZ.

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S7033	Continued From page 1 facility administrator revealed that the portable space heaters had been used for the timeframe of 12/13/16 to 12/19/16 to provide heat within the 200, 500 and 600 patient sleeping halls while repairs were being made to the building's heating system. The facility administrator explained that the building's heating system repair was now complete and the portable heaters had been collected in the observed area to await pick-up and removal. Additional observation outside of the east egress doors from the 600 hall revealed that a portable diesel-fired heater had been provided at the exterior of the building and ducted to the 600 hall to provide additional heat. Interview with the facility administrator revealed that the smaller portable heaters located in the halls were inadequate to maintain appropriate space temperatures. Therefore, the larger fuel-fired unit was utilized for additional heat and circulation fans were provided throughout the 200, 500 and 600 halls to assist in the distribution of heat. Ref: 2008 NFPA 101, Life Safety Code, Section 19.7.8 "Portable space-heating devices shall be prohibited in all health care occupancies, unless both of the following criteria are met: (1) Such devices are used only in nonsleeping staff and employee areas. (2) The heating elements of such devices do not exceed 212 Degrees F. (100 Degrees C)."	S7033	**Systemic Changes:** The Maintenance Director and or designee will check the facility for portable space heaters during their weekly rounds. Non-compliance will be remedied immediately. **Monitoring:** The Maintenance Director will report any non-compliance to the QAPI committee meeting for review and corrective actions where necessary.	
S7034	NFPA Miscellaneous Life Safety - NFPA 101 Miscellaneous	S7034		

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	WY0021	A. BUILDING: _____ B. WING _____	C 12/22/2016

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S7034	Continued From page 2 This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to maintain exits in accordance with the 2006 NFPA 101, Life Safety code. The findings were: Observation on 12/22/16 at 8:30 AM revealed that the facility had utilized a portable diesel-fired heater that was located outside and adjacent to the exit at the east end of the 600 Hall. Interview with the facility administrator throughout the survey confirmed that the portable heater was utilized during the timeframe of 12/13/16 to 12/19/16. Upon the surveyor's egress through this exit it was observed that a large sheet of plywood was located adjacent to the exit door and leaned against the building. Further review identified that (2) holes had been cut in the plywood with dimensions corresponding to that of the flexible ductwork utilized for the supply and return air of the portable heater. Additional observation of the plywood sheet and remaining associated framing and fasteners revealed that the sheet was utilized to provide a weather-proof means of attachment for the heater's ductwork to the building via the exit door opening, thus preventing use of the required exit throughout the timeframe that the portable heater was in use. Ref: 2006 NFPA 101, Life Safety Code, Sections 19.2.1 and 7.1.10.1 19.2.1 - "Every aisle, passageway, corridor, exit discharge, exit location, and access shall be in accordance with Chapter 7, unless otherwise modified by 19.2.2 through 19.2.11."	S7034	**S7034: NFPA MISCELLANEOUS LIFE SAFETY** **Corrective Action:** The exit door located at the east end of the 600 hall had the sheet of plywood removed prior to the survey visit. **Identification of Others:** The Maintenance Director checked the facility fire exit doors for any obstructions. None was found. **Systemic Changes:** The Maintenance Director or designee will check the facility fire exit doors for any obstructions during their morning facility walk through. Any obstructions will be remedied immediately. **Monitoring** The Maintenance Director will report any non-compliance to the QAPI committee meeting for review and corrective actions where necessary.	1/24/17

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S7034	Continued From page 3 7.1.10.1 - "Means of egress shall be continuously maintained free of all obstructions or impediments to full instant use in the case of fire or other emergency."	S7034		
S7999	State Miscellaneous Life Safety State Miscellaneous This STANDARD is not met as evidenced by: This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to locate temporary fuel dispensing tanks and equipment being filled in accordance with the 2006 International Fire Code. The findings were: Interview with the facility administrator on 12/22/16 at 8:30 AM revealed that the building's primary heating system had suffered a failure of the heating water circulating pumps. As a result the facility utilized temporary heaters to maintain space temperature within the building. Observation of the temporary heating system revealed that a diesel fuel-fired portable heater was located on the east side of the building adjacent to the egress doors of the 600 wing (also identified as Ambulance Entrance #2). Further observation revealed that the heater was parked in the parking lot approximately 15 feet from the building, and that a temporary above-ground fuel storage and dispensing tank was located directly east of the temporary heater with a distance of approximately 25 feet from the building. Observation and interview with the facility administrator confirmed that the above-ground fuel storage tank was utilized to	S7999	**S7999: State Miscellaneous Life Safety** **Corrective Actions:** The portable dispensing tank and temporary heating system has been removed from the facility premises. **Identification of Others:** There were no other portable dispensing tanks or heating systems within 50 ft of the facility. **Systemic Actions:** The Maintenance Director and or designee will look for any portable dispensing tanks or temporary heating systems that are within 50 ft of the facility during the weekly outside facility walks. **Monitoring:** Any non-compliance will be remedied immediately and a report given to the QAPI committee for review and corrective actions where necessary until resolved.	1/24/17

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S7999	Continued From page 4 refill the temporary heater. Ref: 2006 International Fire Code, Section 3406.2.4.3 "Location: Tanks containing Class I or II liquids shall be kept outside and at least 50 feet (15240 mm) from buildings and combustible storage. Additional distance shall be provided when necessary to ensure that vehicles, equipment and containers being filled directly from such tanks will not be less than 50 feet (15240 mm) from structures, haystacks or other combustible storage."	S7999		