

PRINTED: 02/03/2017
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 01/20/2017
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	
S 000	OPENING COMMENTS Rules and Regulations utilized for this survey are: Rules and Regulations for Program Administration of Nursing Care Facilities, Chapter 11, effective 06/26/2000 Rules and Regulations for Licensure of Nursing Care Facilities, Chapter 19, effective 06/26/2000 A licensure survey was conducted by Healthcare Licensing and Surveys on 1/17/17 through 1/20/17.	S 000			
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	S2930	S 2930 CH 11 Sec 6 (b)(v) Physical Environment All animal environments to include enclosed aviaries and fish tanks will be maintained in a sanitary manner. Both the bird cages and fish tank have the potential to be affected. 1. The contract for bird cage cleaning has been amended to increase frequency of cage cleaning to once per week. 2. The fish tank has been removed as the tank and filter system is old and cannot keep up with the hard mineral water in the facility even with frequent cleaning.	3-6-17	

Wyoming Dept of Health, Aging Division, Healthcare Licensing and Surveys
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6599

BPVR11

TITLE

(X8) DATE

If continuation sheet 1 of 2

RECEIVED

FEB 15 2017

Healthcare Licensing and Surveys

Plan of Corrections for state tag S2930
was accepted on 2/15/17 @ 11:05 AM.
NHA, Bobbi Jo Drozd, was notified.

The Doc 3/6/17

Jean J. J. J.

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S2930	Continued From page 1 excluded from the above requirements provided 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 staff interview, the facility failed to ensure 1 of 1 aquariums and 2 of 2 bird cages were maintained in a sanitary manner. The findings were: Random observations on 1/17/17 and 1/18/17 showed the 2 bird cages and the aquarium were not in clean/sanitary conditions. The bird cages had piles of bird excrement on the floor of the cages. The aquarium had a thick build-up of white minerals on the back and the top edges of the tank. Both the bird cages and the aquarium were located in the area near the dining room and the activity room. Interview with the administrator on 1/20/17 at 8:45 AM revealed there was a contract in place for the cleaning, and the cleaning was done once per month. She verified additional cleaning may be needed.	S2930	The Activity Director will audit the bird cages weekly and ensure contract work is completed satisfactorily. All audit findings and follow up will be presented to the Quality Assurance team quarterly. The team will review and make recommendations. The Activities Director is responsible for this tag.		