

PRINTED: 03/23/2017
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: WY0025	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 03/09/2017
NAME OF PROVIDER OR SUPPLIER ROCKY MOUNTAIN CARE - EVANSTON		STREET ADDRESS, CITY, STATE, ZIP CODE 475 YELLOW CREEK ROAD EVANSTON, WY 82930			
(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 state licensure survey was conducted in conjunction with the recertification survey by Healthcare Licensing and Surveys on 3/6/17 through 3/9/17.	S 000			
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 hot water temperatures in resident bathrooms did not exceed 110 degrees Fahrenheit (F) in 3 of 3 resident areas (100 hall, 200 hall, 300 hall). The findings were: 1. Observation of the water temperatures in resident areas on 3/8/17 between 10:14 AM and 11:24 AM revealed the following: a. In room 100 the hot water temperature of the bathroom sink measured 123.4 degrees F. b. In room 101 the hot water temperature of the bathroom sink measured 118 degrees F.	S2924			

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

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

TITLE

(X8) DATE

STATE FORM

RECEIVED

APR 10 2017

Healthcare Licensing and Surveys

ADMINISTRATOR

4/3/17

K8WC11

If continuation sheet 1 of 2

POC accepted. Massage left for Nancy Burt's use
on 5/26/17 2:45 PM

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: WY00025	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 03/09/2017
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NAME OF PROVIDER OR SUPPLIER ROCKY MOUNTAIN CARE - EVANSTON	STREET ADDRESS, CITY, STATE, ZIP CODE 475 YELLOW CREEK ROAD EVANSTON, WY 82930
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S2924	Continued From page 1 c. In room 200 the hot water temperature of the bathroom sink measured 127.6 degrees F. d. In room 202 the hot water temperature of the bathroom sink measured 116.8 degrees F. e. In room 206 the hot water temperature of the bathroom sink measured 126.8 degrees F. f. In room 209 the hot water temperature of the bathroom sink measured 118.9 degrees F. g. In room 303 the hot water temperature of the bathroom sink measured 128.1 degrees F. h. In room 308 the hot water temperature of the bathroom sink measured 113.2 degrees F. 2. Review the facility's logbook documentation showed 8 of 9 random checks of hot water temperatures recorded December 30, 2016 were above 110 degrees F. 3. Interview with the director of facility maintenance on 3/8/17 at 11:47 AM verified the water temperatures reviewed during a facility walk through were above 110 degrees F. He also stated he thought the hot water temperatures were supposed to be kept between 110 degrees F and 120 degrees F.	S2924	S2924 Water temperatures were adjusted on 3/8/17 and were set to not exceed 110 degrees Fahrenheit. The following temperatures were recorded after the temperatures were adjusted. a. In room 100 hot water temp of the bathroom sink measured 104.0 F on 3/8/17. b. In room 101 the hot water temp of the bathroom sink measured 104.3 F on 3/8/17. c. In room 200 the hot water temp of the bathroom sink measured 105.2 F on 3/8/17. d. In room 202 the hot water temp of the bathroom sink measured 104.1 F on 3/8/17. e. In room 206 the hot water temp of the bathroom sink measured 105.2 F on 3/8/17. f. In room 209 the hot water temp of the bathroom sink measured 106.3 F on 3/8/17. g. In room 303 the hot water temp of the bathroom sinks measured 105.2 F on 3/8/17. h. In room 308 the hot water temp of the bathroom sink measured 106.5 F on 3/8/17. Facility maintenance staffs were educated on 3/8/17 regarding the regulation that water temperatures are not to exceed 110 degrees F in shower/bath and resident lavatories. Facility maintenance staff will monitor water temps weekly and record results in online preventative maintenance system. Any concerns found will be reported to the QA committee.	3/8/17