Department of Health and Human Services
Centers For Medicare & Medicaid Services

Form Approved
OMB NO. 0938-0390

Post-Certification Revisit Report

(Y1) Provider / Supplier / CLIA / Identification Number	(Y2) Multiple Construction	(Y3) Date of Revisit
535040	A. Building B. Wing	10/01/2009

Name of Facility	Street Address, City, State, Zip Code
DOUGLAS CARE CENTER LLC	1108 BIRCH STREET DOUGLAS, WY 82633

This report is completed by a qualified State surveyor for the Medicare, Medicaid and/or Clinical Laboratory Improvement Amendments program, to show those deficiencies previously reported on the CMS-2567, Statement of Deficiencies and Plan of Correction that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the CMS-2567 (prefix codes shown to the left of each requirement on the survey report form).

(Y4) Item	(Y5) Date	(Y4) Item	(Y5) Date	(Y4) Item	(Y5) Date
ID Prefix F0157 Reg. # 483.10(b)(11) LSC	Correction Completed 08/28/2009	ID Prefix F0225 Reg. # 483.13(c)(1)(ii)-(iii), (e)(2) - (4 LSC	Correction Completed 08/28/2009	ID Prefix F0241 Reg. # 483.15(a) LSC	Correction Completed 08/28/2009
ID Prefix F0246 Reg. # 483.15(e)(1) LSC	Correction Completed 08/28/2009	ID Prefix F0253 Reg. # 483.15(h)(2) LSC	Correction Completed 08/28/2009	ID Prefix F0272 Reg. # 483.20, 483.20(b) LSC	Correction Completed 08/28/2009
ID Prefix F0278 Reg. # 483.20(g) - (i) LSC	Correction Completed 08/28/2009	ID Prefix F0280 Reg. # 483.20(d)(3), 483.10(k)(2) LSC	Correction Completed 08/28/2009	ID Prefix F0281 Reg. # 483.20(k)(3)(i) LSC	Correction Completed 08/28/2009
ID Prefix F0309 Reg. # 483.25 LSC	Correction Completed 08/28/2009	ID Prefix F0311 Reg. # 483.25(a)(2) LSC	Correction Completed 08/28/2009	ID Prefix F0312 Reg. # 483.25(a)(3) LSC	Correction Completed 08/28/2009
ID Prefix F0314 Reg. # 483.25(c) LSC	Correction Completed 08/28/2009	ID Prefix F0323 Reg. # 483.25(h) LSC	Correction Completed 08/28/2009	ID Prefix F0325 Reg. # 483.25(i)(1) LSC	Correction Completed 08/28/2009

Followup to Survey Completed on:
7/24/09 - Federal

Check for any Uncorrected Deficiencies. Was a Summary of Uncorrected Deficiencies (CMS-2567) Sent to the Facility? YES NO

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ID Prefix F0332 Reg. # 483.25(m)(1) LSC	Correction Completed 08/28/2009	ID Prefix F0353 Reg. # 483.30(a) LSC	Correction Completed 08/28/2009	ID Prefix F0354 Reg. # 483.30(b) LSC	Correction Completed 08/28/2009
ID Prefix F0371 Reg. # 483.35(i)(2) LSC	Correction Completed 08/28/2009	ID Prefix F0428 Reg. # 483.60(c) LSC	Correction Completed 08/28/2009	ID Prefix F0431 Reg. # 483.60(b), (d), (e) LSC	Correction Completed 08/28/2009
ID Prefix F0441 Reg. # 483.65(a) LSC	Correction Completed 08/28/2009	ID Prefix F0460 Reg. # 483.70(d)(1)(iv)-(v) LSC	Correction Completed 08/28/2009	ID Prefix F0465 Reg. # 483.70(h) LSC	Correction Completed 08/28/2009
ID Prefix F0516 Reg. # 483.75(l)(3), 483.20(f)(5) LSC	Correction Completed 08/28/2009	ID Prefix F0520 Reg. # 483.75(o)(1) LSC	Correction Completed 08/28/2009		

Reviewed By State Agency	Reviewed By	Date:	Signature of Surveyor:		Date:
	B 10/7/09				10/5/09
Reviewed By CMS RO	Reviewed By	Date:	Signature of Surveyor:		

Followup to Survey Completed on: 7/24/09 - Federal

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