STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	WY0006	A. BUILDING: _____ B. WING _____	12/20/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LARAMIE CARE CENTER	503 S 18TH ST LARAMIE, WY 82070

(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 Survey was conducted by Healthcare Licensing and Surveys on December 19-20, 2017. The facility was a fully sprinklered, two-story building with a basement of Type V (111) construction built in 1920, 1972, and 1993. The building was equipped with a supervised automatic wet sprinkler system with an anti-freeze loop, and a zoned fire alarm system. The facility had a capacity of 105 certified Medicare and Medicaid beds with a census of 74 residents. Wyoming Department of Health, Rules and Regulations for Licensure of Nursing Care Facilities Chapter 19, Section 8 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		
S7035	IMC Life Safety - Int'l Mechanical Code This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to provide combustion air into a boiler room in accordance with the 2006 International Mechanical Code (IMC). The findings were: Observation on 12/19/2017 at 1:30 PM in the boiler room revealed a lack of combustion air entering the room due to plastic sheeting over the make up air vent. Every room or space containing fuel burning appliances shall be provided with combustion and dilution air as required by the	S7035	S-7035 Before the date of compliance the tarp in boiler room was removed by maintenance. Maintenance Coordinator educated maintenance assistant on importance of fresh air in the boiler rooms. Maintenance/ Designee will monitor the boiler rooms weekly for 4 weeks for compliance. Any noncompliance will be corrected immediately and education completed. Once sustained compliance is successful Maintenance/Designee will	2/2/18

Healthcare Licensing and Surveys

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S7035	Continued From page 1 IMC. The lack of fresh air in a room can render an individual unconscious and could lead to injury or death. Interview with the Facility Maintenance Manager at the time of observation indicated he was unaware of the requirement. REF: 2006 IMC, Section: 701.2	S7035	monitor monthly. Maintenance/Designee will report monitoring findings to QA/A.	
S7999	State Miscellaneous Life Safety State Miscellaneous This STANDARD is not met as evidenced by: Based on observation and staff interview, the facility failed to meet the storage regulations in accordance with the 2006 International Fire Code, and the 2006 International Building Code. The findings were: Observation on 12/19/2017 at 9:30 AM in the Oxygen Storage Room revealed 3 Liquid Oxygen containers that were 60 liters in capacity, 3 Liquid Oxygen containers that were 41 liters in capacity, and 2 Liquid Oxygen containers that were 40 liters in capacity for a total of 12,849 cubic feet of oxygen stored in the room. Further observation indicated the room was not provided with 2-hour fire-resistance-rated construction. Failure to maintain oxygen storage rooms as required may result in injury or death during an emergency. Interview with the Facility Maintenance Manager at the time of observation indicated he was aware of the requirement, and that they had flammable lockers on order but they had not arrived. REF: 2006 IFC, Table 2703.1.1 (1) 2006 IBC, Section: 508.3.3	S7999	S7999 On or before date of compliance liquid oxygen over the allowable amount will be removed from the oxygen room. NHA will educate Maintenance team members of the allowable storage of oxygen per 2006 International Fire Code, and the 2006 International Building Code. Maintenance/Designee will monitor the amount of stored oxygen weekly for compliance for four weeks. Non compliance will be corrected and personal will be re-educated. Once compliance is sustained Maintenance/Designee will monitor monthly for sustained compliance. Any issues and progress of monitoring will be brought to monthly QA/A Maintenance/ Designee will monitor for compliance and bring any issues or concerns to QA/A Extension wavier attached.	2/2/18

Healthcare Licensing and Surveys

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