Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	WY0042	A. BUILDING: _____ B. WING _____	01/11/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GREEN HOUSE LIVING FOR SHERIDAN	2311 SHIRLEY COVE SHERIDAN, WY 82801

(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 from 1/8/18 through 1/11/18. The following common abbreviations are used throughout the document: NHA: Nursing Home Administrator Less commonly used abbreviations will be annotated in each deficiency.	S 000		
S3001	Ch 11 Sec 11 (a)(i) Dietetic Services The facility shall provide dietetic services that meet the nutritional needs of residents according to the science of nutrition. The dietetic service shall operate with safe food handling practices from receipt through service in accordance with the most current edition of the FOOD CODE from the U.S. Department of Health and Human Services, Public Health Service, Food and Drug Administration. (a) Dietary Supervision. Overall supervisory responsibility for the dietetic service shall be assigned to a full-time qualified dietetic supervisor. (i) If the qualified supervisor is not a Registered Dietitian, she/he shall be a graduate	S3001		3/9/18

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S3001	Continued From page 1 of a dietetic technician program approved by the American Dietetic Association or a dietary managers' educational program approved by the Certifying Board of Dietary Managers. Training and experience in food service supervision and nutrition equivalent in content to the approved educational programs are acceptable. This State Rule and Regulation is not met as evidenced by: Based on staff interview the facility failed to ensure the dietary manager qualifications were met. The findings were: Interview with the NHA on 1/8/18 at 4:02 PM revealed the dietary manager was not certified. Interview with the dietary manager on 1/10/18 at 11:10 AM revealed she had been the dietary manager for two years. Further, she had completed the "Nutrition & Foodservice Professional Training Program" from the University of North Dakota, however, she had not completed the final examination.	S3001	1. The Green House Living for Sheridan (GHLS) Dietary Manager is a graduate of the University of North Dakota Nutrition & Foodservice Professional Training Program and, consequently, is eligible to sit for the Certified Dietary Manager credentialing exam. 2. On 1/30/18, the Dietary Manager registered for the CDM Credentialing Exam through the Certifying Board for Dietary Managers. Within one week of submitting the application, the Dietary Manager will be notified by the Association of Nutrition & Foodservice Professionals via email confirmation that she meets the requirements and is eligible to sit for the exam. Once she is determined to be eligible to take the exam, there will be a 7-14 day waiting period before the e-mail from PSI/AMO (the testing agency) arrives so she can schedule her exam. Upon receipt of approval to schedule the exam, the Dietary Manager will schedule the exam. 3. The administrator will monitor for completion of the exam and subsequent certification. Any concerns will be	

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S3001	Continued From page 2	S3001	reported quarterly to the Quality Assurance Performance Improvement (QAPI) team.	