

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: WY0041	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 01/11/2018
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NAME OF PROVIDER OR SUPPLIER SOUTH LINCOLN NURSING CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 711 ONYX STREET KEMMERER, WY 83101
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(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 1/11/2018. The facility was fully sprinkled, single-story building with a basement of Type II (III) construction built in 1998. The building was equipped with a supervised automatic wet sprinkler system with an anti-freeze loop and an addressable fire alarm system. The facility had a capacity of 24 certified Medicare and Medicaid beds with a census of 24. 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 3, Construction Rules and Regulations for Health Care Facilities apply.	S 000		
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 of the 2006 IFC. The findings were: 1. Observation on 01/11/2018 at 8:57 AM located in the Mechanical room revealed combustible storage in the form of boxes, paper, and other combustible goods. Failure to prevent combustible storage in mechanical rooms could result in the transition of smoke or fire throughout the HVAC system. Interview with the facility maintenance staff at the time of observation indicated they were unaware that they could not store combustible material in Mechanical rooms.	S7999	#1. All combustible goods stored in the mechanical room will be removed by 2/10/2018. Plant operations manager will monitor to ensure future compliance. Maintenance staff was educated on 2/10/18 about keeping combustible goods out of the mechanical room. Plant Operations will audit that the mechanical room is free from combustible goods on a monthly basis starting in February and be on-going.	2/10/18

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

TITLE

(X6) DATE

Electronically Signed

02/02/18

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S7999	Continued From page 1 Ref: 2006 IFC Section 315.2.3 2. Observation on 01/11/2018 at 9:15 AM located in the oxygen storage room revealed 3,454 cubic feet of oxygen. Further observation indicated that the facility was only equipped with a 3/4 hour fire door. Interview with the facility maintenance manager at the time of observation indicated that they thought the door was equipped with the required 90 minute door. Failure to meet the minimum fire rating for an oxygen storage room that has an oxygen storage capacity over 3000 cubic feet may result in fire spread throughout a facility. Ref: 2006 IFC Table 2703.1.1(1), 2006 IBC - Section 508.3.3	S7999	Any concerns found during the audit will be reported to QA/QI committee monthly. #2. The door on the oxygen storage room has been replaced by a 3 hour fire door, this was completed on 1/17/2018. Plant operations manager will monitor to ensure future compliance.	