Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	WY0002	A. BUILDING: _____ B. WING _____	03/01/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BONNIE BLUEJACKET MEMORIAL NURSING HOME	388 SOUTH US HWY 20 BASIN, WY 82410

(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 2/26/18 to 3/1/18.	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 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.	S3001		4/30/18

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S3001	Continued From page 1 This State Rule and Regulation is not met as evidenced by: Based on staff interview, the facility failed to ensure the supervisor of dietary services was a certified dietary manager or the equivalent. The findings were: During an interview on 3/1/18 at 9:34 AM the supervisor of the dietary department stated she was not a certified dietary manager. She stated the plan was for her to enroll in an online dietary manager course.	S3001	S3001 - This requirement will be met as evidenced by: A.) Under supervision of SBHCHD□s contracted Registered Dietician, the Dietary Manager will enroll in and successfully complete a certified Dietary manager course within a year of employment B.) Dietary Manager certification requirements will be added to the job description and completed by April 30, 2018. C.) Monitoring tool will be completed to track all licensure and certification requirements monthly and reported on quarterly at QAPI meeting.	
S3022	Ch 11 Sec 14 (a) Dental Services (a) The facility shall have an advisory dentist who shall provide consultation, develop and participate in inservice education, and recommend policies concerning oral hygiene. Records of in-service education meetings shall be in writing. This State Rule and Regulation is not met as evidenced by: Based on facility agreement review and staff interview, the facility failed to ensure an	S3022	S3022 - This requirement will be met as evidenced by:	4/30/18

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S3022	Continued From page 2 agreement with a dentist was obtained. The findings were: Review of facility provided documentation confirmed the facility had a dental in-service for staff. However, the information review showed no evidence the facility had a current agreement with a dentist. Interview with the chief nursing officer (CNO) on 3/5/18 at 2:27 PM confirmed the facility did not have a dental agreement, and was actively pursuing an agreement with a dentist.	S3022	A.) A dental service agreement will be initiated with a local provider of dental services by no later than April 30, 2018. B.) A monitoring tool will be developed in order to monitor compliance of confirmation that contracts are renewed as required. C.) Monitoring tool will be completed monthly and reported on quarterly at Quality Assurance meeting.	