STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	WY0025	A. BUILDING: _____ B. WING _____	04/12/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ROCKY MOUNTAIN CARE - EVANSTON	475 YELLOW CREEK ROAD EVANSTON, WY 82930

(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 4/9/18 to 4/12/18.	S 000		
S2924	Ch 11 Sec 6 (a)(iv) Physical Environment (a) The building(s) of the Nursing Care Facility shall be constructed, arranged and maintained to ensure the health and welfare of all residents. (iv) Shower/bath and resident lavatories shall be set to provide water of a temperature not to exceed 110 degrees Fahrenheit. This State Rule and Regulation is not met as evidenced by: Based on observation, review of facility temperature logs, and staff interview, the facility failed to ensure water temperatures were maintained at or below 110 degrees Fahrenheit (F) in 3 of 3 resident hallways (100, 200, 300). The findings were: 1. Observation on 4/10/18 at 2:55 PM in resident room 208 showed the hot water temperature at the bathroom sink measured 112.9 degrees F. 2. Observation on 4/10/18 at 5:21 PM in resident room 107 showed the hot water temperature at the bathroom sink measured 114 degrees F. 3. Review of the facility temperature logs from	S2924	Main hot water mixing valve was adjusted to temp of 108 degrees F on 5/2/18. Daily monitoring of water temps will continue in conjunction with daily facility inspections to ensure continued compliance with temp requirement. Maximum water temp of 110 degrees F was noted on daily inspection sheet. All maintenance staff were instructed to immediately notify maintenance director or designee should temps rise above the 110 degree F limit. Administrator or designee will review water temps for a period of 90 days and	5/31/18

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S2924	Continued From page 1 1/9/18 through 2/19/18 showed the water temperature measured in resident rooms on each hallway was consistently above 110 degrees F. From 2/19/18 through 4/6/18 the water temperatures were sporadically above 110 degrees F, which included resident rooms in the 300 hallway. 4. Observation with the maintenance manager on 4/11/18 at 5:33 PM showed the water temperature in room 107 measured 112.4 degrees F. Interview with the maintenance manager at this time revealed he thought the temperature of the water needed to be below 115 degrees F.	S2924	as needed thereafter to ensure correction is sustained. Hot water temps will be reported to the QA committee by the maintenance director or designee for a period of 12 months and as needed thereafter.	
S2978	Ch 11 Sec 9 (f)(i) Nursing Services The facility shall have sufficient nursing staff to meet the needs of the residents. (f) Administration of Drugs. Drugs shall be administered in compliance with federal and state laws, and in accordance with accepted professional principles. (i) Drugs shall be administered only by licensed nursing personnel in accordance with the Wyoming Nurse Practice Act. This State Rule and Regulation is not met as evidenced by: Based on observation, medical record review, policy review, review of Wyoming State law, and staff interview, the facility failed to administer drugs according to Federal and State laws for 1 of 1 sample residents (#39) prescribed an illegal substance. The findings were:	S2978	Resident #39's CBD oil was returned to him/her on 4/12/18. Resident was instructed that this substance was no longer allowed in the facility and that he/she would have to return the substance to home.	5/10/18

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S2978	Continued From page 2 Review of the 3/19/18 "Drug Regimen Review" showed resident #39 had an order to receive the supplement cannabis sativa extract (CBD oil), 3 drops sublingually twice a day. The following concerns were identified: 1. Observation on 4/11/18 at 2:54 PM with LPN #1 showed a brown bottle with a dropper was stored in the narcotic lock box of the medication cart. The bottle was labeled "Angstromplex (phytocanniboid complex)." Interview with the LPN at that time revealed the bottle belonged to the resident, and the resident's spouse brought the "supplement" from home. The LPN further stated the facility nurses brought the "supplement" to the resident and observed while the resident self-administered. 2. Review of the facility policy titled "Medications brought to the Facility by the Resident/Family" dated 5/22/1998 showed, "Drugs brought into the facility may not be administered until the following conditions have been met: a. State law and regulations allow such use.... The contents of each container must have been positively identified by a licensed physician or pharmacist." 3. Review of Article 19. Supervised Medical Use of Hemp Extracts (2015) showed the only legal use for CBD oil in Wyoming is for a diagnosis of intractable epilepsy or seizure disorder that does not respond to other treatment. Further, a registration card must be obtained from the state department of health and signed by a neurologist that specified a diagnosis of epilepsy or seizure disorder as the reason for usage. The law also specified the composition of the supplement must contain less than three-tenths of a percent (0.3%) tetrahydrocannabinol by weight, and be composed of at least five percent (5%) cannabidiol by weight, and contain no other	S2978	All resident charts were audited to ensure this substance is not ordered for any other resident. Facility procedure was put in place to discuss this substance. The CBD oil will not be allowed in the facility at this time. Practicing physicians at the facility have been notified of this procedure. Education provided to consultant pharmacist and to all staff by Director of Nursing on 5/10/18. Audits of each resident's medication regimen will be conducted on a monthly basis by the consultant pharmacist or designee. Consultant pharmacist will also verify contents of any medications brought by a resident from home prior to resident usage. If contents cannot be verified, resident will be asked to take items out of facility or contents will be destroyed per facility policy. Admission process updated to include audit for this substance by the admission team to ensure no other residents are admitted with this order. Admission checklist updated to include prohibited substances in the facility. Ongoing order triple check process to ensure orders for this substance are not received/acted upon for existing residents. Any concerns regarding orders received will be addressed by Director of Nursing to prescribing provider. The results of the consultant pharmacist	

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S2978	Continued From page 3 psychoactive substance. 4. Review of the entire medical record showed the resident had no diagnosis of epilepsy or seizure disorder, and no evidence the resident had a registration card as required. 5. Phone interview with the pharmacist on 4/12/18 at 10:14 AM revealed he had verbally expressed concerns with the facility's psychoactive medication team prior to the resident's admission. These concerns included interactions between cannabis sativa extract, sertraline, and amitriptyline which included increased heart rate, hypertension, and in rare cases aggressive behavior. He stated that he also brought up a concern that cannabis sativa extract was not legal to order in the state of Wyoming. He stated he never ordered cannabis sativa extract and he obtained information from on-line research. He also stated there would be no way to confirm the exact concentrations of active ingredients in the bottle, as the product varies in potency among different producers. He further stated cannabis sativa extract is not tested and regulated by any governmental regulatory body. 6. Review of the Wyoming Nurse Practice Act showed the following: "33-21-146. Disciplining licensees and certificate holders; grounds. (a) The board of nursing may refuse to issue or renew, or may suspend or revoke the license or temporary permit of any person, or to otherwise discipline a licensee or certificate holder upon proof the person: ...(v) Has engaged in any unauthorized possession or unauthorized use of a controlled substance as defined in the Wyoming Controlled Substances Act."	S2978	audits will be brought to the QA committee by the DON as an ongoing process to ensure compliance.	