PRINTED: 04/10/2018
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ALF020	A. BUILDING: _____ B. WING _____	03/28/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LEGACY HOMES ASSISTED LIVING	2391 MUDDY STRING RD 117 THAYNE, WY 83127

(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 March 28, 2018. The facility was a fully sprinklered, single story building of Type V (000) construction built in 1997. The building was equipped with a supervised automatic wet BR sprinkler system with a fire pump, and a hard wired fire alarm system. The facility had a capacity of 16 licensed beds with a census of 13 residents. Wyoming Department of Health Rules and Regulations for Licensure of Assisted Living Facilities Chapter 4, Section 10 Life Safety and Electrical Safety. The requirements in the Department of Health Chapter III, Construction Rules for Health Facilities apply. (ii) Assisted Living Facilities operation prior to the effective date of these rules shall meet the Life Safety Code of the National Fire Protection Association that was in effect at the time the facility was licensed as an Assisted Living Facility. All references are based on the requirements of the NFPA 101, Life Safety Code, New Board and Care, 1994 Edition, unless otherwise noted.	S 000		
S8030	NFPA Life Safety - Nfpa Miscellaneous NFPA 101 Miscellaneous This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to maintain medical gas storage in accordance with the Wyoming Department of Health Chapter III, Construction Rules and	S8030		

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S8030	Continued From page 1 Regulations for Health Care Facilities, and the 2006 International Fire Code. The deficiency affected 1 of 1 smoke compartments. The findings were: Observation on 3/28/2018 at 1:45 PM revealed a Storage Room had been converted into an Oxygen Storage Room. Further observation revealed approximately 576 cubic feet of oxygen stored in the room, which is over the permitted amount of 504 cubic feet. Additional observation revealed that the room was not provided with ventilation in accordance with the International Fire Code. Failure to maintain oxygen storage as required could result in injury or death during an emergency. Interview with the Facility Administrator at the time of the observation acknowledged the deficiency, and indicated she was unaware of the requirement. REF: WDH Chapter III Section: 6(a)(i)(B)(III) 2006 International Fire Code Sections: 3006.2; 105.6.8	S8030		

Legacy Homes
Assisted Living &
Adult Day Care

2391 Muddy String Co. Rd. #117 Thayne, WY 83127 307-883-3800 Fax: 307-883-3801

To Whom It May Concern:

Plan of Corrections for Legacy Homes Assisted Living for the survey that was conducted on March 28, 2018.

ID PREFIX TAG S8030

On 3/28/2018 We, Legacy Homes, were advised on the amount of oxygen stored at the facility of Legacy Homes per room was not in compliance. We, Legacy Homes, were advised of the amount per room needed to be in compliance with State and National Fire code NFPA101 Miscellaneous S8030. And that the extra oxygen tanks needed to be reduced to the allotted amount to be in compliance.

On 3/29/2018 Legacy Homes had all excess oxygen tanks removed from the storage room and move out of the facility by oxygen suppliers. Leaving only the allotted amount per room, to be with in compliance.

The staff of Legacy Homes will insure that oxygen suppliers only leave the allotted amounts allowed per room, and that they the oxygen suppliers are also aware of the correct amounts allowed to leave per room in facility, and that they must be in storage racks. To help stay in compliance staff and maintenance staff of Legacy Homes will do monthly checks of amounts of oxygen per room in facility to ensure compliance.

Eileen Merritt
Owner

5/7/18
Date

Talked to Eileen Merritt, owner, on 5/14/18 at 9:20 AM and advised her that we had accepted her Plan of Correction. Conversation via Phone call.

5-14-18