PRINTED: 04/11/2018
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
	ALF014	A. BUILDING: _____ B. WING _____	R 04/04/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SPRING WIND ASSISTED LIVING COMMUNITY	1072 NORTH 22ND STREET LARAMIE, WY 82072

(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 follow-up survey was conducted by Healthcare Licensing and Surveys on April 4, 2018. The facility was a two story, fully sprinklered building of Type V (111) construction built in 1998 and 2012. The building was equipped with a supervised, automatic wet sprinkler system with a dry branch, and an addressable fire alarm system. The facility had a capacity of 79 certified Medicare and Medicaid beds with a census of 78 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 1994 NFPA 101, Life Safety Code, New Board and Care, and the 2006 NFPA 101, Life Safety Code, New Board and Care unless otherwise noted.	{S 000}		
{S7036}	IPC Life Safety - Int'l Plumbing Code This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to provide an equivalent means for limiting the temperature of water at hand sinks in	{S7036}	**S7036** **Int'l Plumbing Code** A) EVS Director has identified all hand washing sinks in need of 1070 mixing valves installed to	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

Executive Director 4-20-18

ACCEPTED POC VIA PHONE CALL WITH RON SHRINER ON 5/4/18. (ADMINISTRATOR)

36540

5/4/18

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{S7036}	Continued From page 1 accordance with the 2006 International Plumbing Code. On-site observation starting on 3/21/18 at 9:50 AM located in the building addition with a plan approval date of 2012 revealed that all hand wash sinks (equipped with hand towels and soap) were missing an ASSE 1070 mixing valve. Failure to provide mixing valves as required increases the risk of burns to the residents. Interview with the Facility Maintenance Manager at the time of observation indicated that the facility was utilizing a method of providing tempered water that was intended to provide an equivalency to the International Plumbing Code. Water temperature tests were then conducted to establish that the system in place was equivalent to the ASSE 1070 temperature limiting device. Subsequent review of ASSE standards on 3/26/18 and 3/28/18 confirmed that an ASSE 1070 temperature limiting device allows a maximum temperature of 120 degrees Fahrenheit, and if the water temperature attempts to exceed that limit the ASSE 1070 will reject the hot water valve and ensure the water stays under 120 degrees Fahrenheit. Water temperature data collected during the 3/21/18 on-site review include the following: T1 - State Surveyor T2 - State Surveyor T3 - Facility Maintenance Manager-utilizing facility-provided thermometer. TEST 1. ROOM 413 RESULTS BEFORE REDUCING COLD WATER SUPPLY: T1 - 111.5 T2 - 115.2 T3 - 114.7	{S7036}	ensure satisfaction of code 2006 IPC Section 416.5 EVS Director has ordered and began installation of all 1070 mixing valves.	5/4/2018

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{S7036}	Continued From page 2 RESULTS AFTER REDUCING COLD WATER SUPPLY: T1 - 124.5 T2 - 121.5 T3 - 121.5 At 10:10 AM the facility maintenance manager left the testing area unannounced. After testing in room 413 was finished the maintenance manager reappeared. Interview with the facility maintenance manager about his whereabouts indicated that he had adjusted the water heater down so that the temperatures would not exceed 120. This interview revealed that the system is not an equivalent means as a ASSE 1070 will automatically adjust the water to not exceed 120. TEST 2. ROOM 417 RESULTS BEFORE REDUCING COLD WATER SUPPLY: T1 - 115 T2 - 114.8 T3 - Did not Test RESULTS AFTER REDUCING COLD WATER SUPPLY: T1 - 125.3 T2 - 124.5 T3 - 121.5 ROOM TEST 3. ROOM 519 RESULTS BEFORE REDUCING COLD WATER SUPPLY: T1 - 118.5 T2 - 118.4 T3 - 115.5 RESULTS AFTER REDUCING COLD WATER SUPPLY: T1 - 123.2 T2 - 121.6	{S7036}		

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{S7036}	Continued From page 3 T3 - 119 TEST 4. ROOM 516 RESULTS BEFORE REDUCING COLD WATER SUPPLY: T1 - 118.5 T2 - 118.4 T3 - 115.5 RESULTS AFTER REDUCING COLD WATER SUPPLY: T1 - 120.5 T2 - 119.6 T3 - 117.5 TEST 5 ROOM UPSTAIRS LAUNDRY RESULTS BEFORE REDUCING COLD WATER SUPPLY: T1 - 117.6 T2 - 117.4 T3 - 113 RESULTS AFTER REDUCING COLD WATER SUPPLY: T1 - 122.9 T2 - 121.8 T3 - 116 Results after reducing the cold water revealed that the facilities current system would not reject the hot water valve as an ASSE 1070 would. Further indication is that the facility will experience water temperatures above 120 degrees with cold water fluctuations due to natural or man made instances. Interview with the facility maintenance manager at the time of observation indicated that the mixing unit at the sinks is similar to the type used in showers. This interview indicates that the current mixing unit will not prevent the temperature from exceeding 120 degrees Fahrenheit, and therefore, is not an equivalent alternative to an ASSE 1070	{S7036}		

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{S7036}	Continued From page 4 temperature limiting device. Interview with the facility administrator on 4/4/18 via phone call at 10:00 AM discussed the results of the on-site measurements and data collection. At this time the facility administrator acknowledged that the method utilized to control water temperatures at hand washing facilities did not provide protection in an equivalent manner to that required by the International Plumbing Code. Ref: 2006 IPC Section 604.9	{S7036}		