

RECEIVED

MAY 24 2019

PRINTED: 05/15/2019
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ALF023		Healthcare Licensing and Surveys A. BUILDING: B. WING:		(X3) DATE SURVEY COMPLETED 05/08/2019
NAME OF PROVIDER OR SUPPLIER PRIMROSE RETIREMENT COMMUNITY OF GIL		STREET ADDRESS, CITY, STATE, ZIP CODE 921 MOUNTAIN MEADOW LANE GILLETTE, WY 82716				
(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 May 8, 2019. 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 in 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. The facility was a two story fully sprinklered building of Type V (111) construction built in 2009. 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 45 licensed beds with a census of 25 residents. All references are based on the requirements of NFPA 101, Life Safety Code, New Board and Care, 2006 Edition, unless otherwise noted.	S 000				
S8012	NFPA Life Safety - Nfpa Emergency Lighting NFPA 101 Emergency Lighting This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to maintain emergency lighting in accordance with the 2006 NFPA 101, Life Safety Code. Failure to maintain emergency lighting as	S8012				

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

TITLE

(X8) DATE

STATE FORM

Executive Director

5/23/19

Talked to Kelli Hill, Executive Director, by phone on 5/28/19 @ 9:20am and advised her of PoC Acceptance

Will P. Alf

38730

PRINTED: 05/15/2019
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ALF023	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 05/08/2019
NAME OF PROVIDER OR SUPPLIER PRIMROSE RETIREMENT COMMUNITY OF GIL		STREET ADDRESS, CITY, STATE, ZIP CODE 921 MOUNTAIN MEADOW LANE GILLETTE, WY 82716			
(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
S8012	Continued From page 1 required could result in injury or death during an emergency. The deficiency affected 3 of the numerous emergency lights in the facility. The findings were: Observation on 5/8/19 at 9:13 AM in the corridor adjacent to room C128 revealed an emergency light that when tested failed to operate. Further observation revealed 2 more emergency lights which failed to operate when tested. Interview with the director of nursing at the time of observation acknowledged the light failed to operate when tested, and indicated awareness of the requirement. Interview with the facility administrator at the time of exit acknowledged the deficiency. REF: 2006 NFPA 101, Sections: 32.3.2.9; 7.9.1	S8012			
S8018	NFPA Life Safety - Nfpa Extinguishment Req NFPA 101 Extinguishment Requirements This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to maintain fire sprinkler systems in accordance with the 2006 NFPA 101, Life Safety Code, and the 2002 NFPA 25, Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. Failure to maintain fire sprinkler systems as required could result in injury or death during an emergency. The deficiency affected 1 of numerous testing and maintenance requirements. The findings were:	S8018			

PRINTED: 05/15/2019
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ALF023	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 05/08/2019
NAME OF PROVIDER OR SUPPLIER PRIMROSE RETIREMENT COMMUNITY OF GIL		STREET ADDRESS, CITY, STATE, ZIP CODE 921 MOUNTAIN MEADOW LANE GILLETTE, WY 82716			
(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
S8018	Continued From page 2 Observation on 5/8/2019 at 9:49 AM in the maintenance room at the fire sprinkler riser revealed the facility could not verify that the sprinkler gauges had been replaced or recalibrated during the previous 5 years. During document review the Fire Sprinkler Testing and Maintenance Report stated that the gauges needed to be replaced. Interview with the facility maintenance manager at the time of observation acknowledged the deficiency, and indicated awareness of the requirement. Interview with the facility administrator at the time of exit acknowledged the deficiency. REF: 2006 NFPA 101, Sections: 32.3.3.5.1; 9.7.5 2002 NFPA 25, Section: 5.3.2	S8018			
S8022	NFPA Life Safety - Nfpa Electric NFPA 101 Electric This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to maintain electrical systems in accordance with the 2006 NFPA 101, Life Safety Code, and the 2005 NFPA 70, National Electrical Code. Failure to maintain electrical systems as required could cause a fire resulting in injury or death. The deficiency affected 1 of numerous rooms in the facility. The findings were: Observation on 5/8/2019 at 9:19 AM in room C135 revealed an extension cord. Further observation revealed the TV and other electronic	S8022			

PRINTED: 05/15/2019
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ALF023	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 05/08/2019
NAME OF PROVIDER OR SUPPLIER PRIMROSE RETIREMENT COMMUNITY OF GIL		STREET ADDRESS, CITY, STATE, ZIP CODE 921 MOUNTAIN MEADOW LANE GILLETTE, WY 82716			
(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
S8022	Continued From page 3 items were plugged into the extension cord. Interview with the director of nursing at the time of observation acknowledged the extension cord, and indicated awareness of the requirement. Interview with the facility administrator at the time of exit acknowledged the deficiency. REF: 2006 NFPA 101, Sections: 32.3.6.1; 9.1.2 2005 NFPA 70, Section: 400-8	S8022			

Primrose Retirement Community of Gillette

LH-2019-0474

Tag: 58012

NFPA Life Safety – Nfpa Emergency Lighting

Replaced the batteries in the emergency lights in the hallway next to C128 and C238. Replaced the emergency light fixture in the hallway next to C219.

Completed on 5/9/2019

Moving forward and to prevent further deficiencies, onsite property maintenance technician has created and implemented a monthly check log and will be replacing batteries as needed.

Tag: 58018

NFPA Life Safety – Nfpa Extinguishment Requirements

Contacted Western States Fire and requested replacement of the sprinkler gauges. Also, asked that they date them with a wax pencil for verification on 5-year replacement requirements.

Completed 5/23/2019

Moving forward and to prevent further deficiencies, we will continue to have fire safety system checks done annually and quarterly and property maintenance technician will implement a follow-up on any findings within 30 days of each inspection.

Tag: 58022

NFPA Life Safety – Nfpa Electric

Educated resident on use of proper extension cords. Resident replaced inadequate cord with a surge protector strip.

Completed 5/17/2019

Moving forward and to prevent further deficiencies, we will continue to educate all new residents upon admission and include an annual refresher at Resident Counsel Meetings. Also educate staff at monthly all staff meeting on what to look for and when to report to our property maintenance technician.