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NOV 04 2019

PRINTED: 10/21/2019
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ALF014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED C 10/16/2019
NAME OF PROVIDER OR SUPPLIER SPRING WIND ASSISTED LIVING COMMUNITY		STREET ADDRESS, CITY, STATE, ZIP CODE 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 relicensure survey was conducted by Healthcare Licensing and Surveys on October 16, 2019. In addition, a complaint investigation was performed based on complaint intake LIC-19-033. 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 117 certified Medicare and Medicaid beds with a census of 83 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			
S8012	NFPA Life Safety - Nfpa Emergency Lighting NFPA 101 Emergency Lighting This State Rule and Regulation is not met as	S8012	<u>S8012 NFPA Emergency Lighting</u> Environmental Director ordered 10/22/2019 and replaced all backup		

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

(X6) DATE 10/31/19

STATE FORM

TALKED TO RON Schriener, Executive Director on 11/4/19 @ 4:30 PM
by Rhac and advised him of POC Acceptance.
Will P. A. K.
30730

If continuation sheet 1 of 2

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S8012	Continued From page 1 evidenced by: Based on observation and staff interview, the facility failed to maintain battery powered emergency lighting in accordance with the 1994 NFPA 101, Life Safety Code. Failure to maintain emergency lighting as required could result in injury or death during an emergency. The deficiency affected three (3) of numerous battery powered emergency lights in the facility. The findings were: Observation on 10/16/2019 at 11:10 AM at the east end of the 300 hallway revealed a battery powered emergency light that when tested failed to operate. Further observation revealed the battery powered emergency lights at the south exit of the 100 hallway and adjacent to room 208 also failed to operate when tested. Interview with the facility maintenance manager at the time of observation acknowledged the lights 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: 1994 NFPA 101, Sections: 22-3.2.9; 5-9.1	S8012	batteries needing replacement on 10/29/2019. To ensure this issues does not occur in the future we will do the following: Once each month all emergency lights and exit signs will be tested by Environmental staff. Once annually a 90-minute test will be conducted on all emergency lights and exit signs by Environmental staff. In this situation the test had been completed and batteries needing replacement was noted. However, replacement batteries had not been order, thus leaving a down time. We will now also hold 3 batteries on hand for immediate replacement.		10/29/2019