PRINTED: 12/10/2019
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
	ALF27	A. BUILDING: ________ B. WING ________	12/04/2019

NAME OF PROVIDER OR SUPPLIER: MONDELL HEIGHTS RETIREMENT COMMUNIT

STREET ADDRESS, CITY, STATE, ZIP CODE: 106 E MAIN STREET, NEWCASTLE, WY 82701

(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 December 5, 2019. The facility was a one story, fully sprinklered building with a basement of Type II (111) construction built in 1949. The building was equipped with a supervised automatic wet sprinkler system with a dry branch, and a zoned fire alarm system. The facility had a capacity of 23 licensed beds with a census of 17 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 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. All references are based on the requirements of NFPA 101, Life Safety Code, New Board and Care, 1994 Edition unless otherwise noted.	S 000		
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 1994 NFPA 101, Life Safety Code and the 1993 NFPA 70, National Electric	S8022	See attached Plan of Correction	

Wyoming Dept of Health, Aging Division, Healthcare Licensing and Surveys

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Diane Baird Hudson
TITLE: Director
(X6) DATE: 12/20/19

STATE FORM 6899 MZ3C11 If continuation sheet 1 of 3

Talked to Diane Baird Hudson, Administrator, by phone on 12/31/19 @ 1:30 PM and accepted the POC.
[signature]
28730

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MONDELL HEIGHTS RETIREMENT COMMUNIT	106 E MAIN STREET NEWCASTLE, WY 82701

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S8022	Continued From page 1 Code. Failure to maintain electrical systems as required could cause a fire resulting in injury or death. The deficiency affected one (1) of numerous rooms in the facility. The findings were: Observation on 12/05/2019 at 1:25 PM in suite 4 revealed a power strip plugged into a power strip creating a daisy chain. Interview with the facility administrator at the time of observation acknowledged the daisy chain, and indicated awareness of the requirement. REF: 1994 NFPA 101, Section: 7.1.2 1993 NFPA 70, Section: 400-8	S8022		
S8999	State Miscellaneous Life Safety State Miscellaneous This STANDARD is not met as evidenced by: Based on document review and staff interview, the facility failed to maintain emergency generators in accordance with the 1994 NFPA 101, Life Safety Code. Failure to maintain emergency generator testing as required could result in generator failure resulting in injury or death. The deficiency affected three (3) of numerous testing requirements for the emergency generator. The findings were: Document review on 12/05/2019 at 1:00 PM revealed that the facility was unable to verify the emergency generator had received weekly, monthly or annual testing. Interview with the facility maintenance director at the time of observation acknowledged the deficiency, and indicated awareness of the	S8999	See attached Plan of Correction	

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S8999	Continued From page 2 requirement. Interview with the facility administrator at the time of exit acknowledged the deficiency. REF: 1994 NFPA 101, Section: 31-1.3.8	S8999		

Mondell Heights Retirement Community
106 E. Main Street, Newcastle, WY 82701
307-941-1919
Fax-307-460-7007

Plan of Correction for December 4, 2019 Life Safety Survey

S8015 NFPA Life Safety 101 Electric

The facility will maintain electrical systems in accordance with the 1994 NFPA 101, Life Safety Code by:

1. Removing the offending daisy chain power strips and replacing with an approved replacement;
2. Retraining facility staff on the related requirements to search for during the monthly inspections.
3. These actions will be completed by February 1, 2020.

S8999 State Miscellaneous Life Safety

The facility will provide for adherence to requirements in accordance with the 1994 NFPA 101, Life Safety Code regarding Emergency Generator Testing by:

1. These weekly, monthly and annual tests will be added to the online calendar by the Administrator and will be set to send email notifications to staff responsible and to management as a reminder;
2. Adding the complete date of the testing to the form as completed by the facility staff to make the form more understandable; and
3. Retrain facility maintenance staff in the appropriate testing and time schedule.
4. These actions will be completed by February 1, 2020.