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JAN 13 2020

Healthcare Licensing and Surveys

PRINTED: 01/02/2020
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ALF020	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 12/18/2019
NAME OF PROVIDER OR SUPPLIER LEGACY HOMES ASSISTED LIVING			STREET ADDRESS, CITY, STATE, ZIP CODE 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 December 18, 2019. 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 13R 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 11 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			
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 battery powered emergency lighting in accordance with the 1994 NFPA 101, Life Safety Code. Failure to maintain	S8012			

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

TITLE

(X5) DATE

STATE FORM

1BM811

If continuation sheet 1 of 3

Talked to Shakyra Merritt, Manager, Per Phone on 1/13/20 @ 1:45 PM and advised her of POC acceptance.

Will P. A. 38730

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S8012	Continued From page 1 emergency lighting as required could result in injury or death during an emergency. The deficiency affected two (2) of four (4) battery-powered emergency lights. The findings were: Observation on 12/18/2019 at 9:47 AM in the hallway adjacent to room 4 revealed a battery-powered emergency light that when tested failed to operate. Further observation revealed another battery-powered emergency light adjacent to room 14, which also failed to operate when tested. Interview with the facility administrator at the time of observation acknowledged the lights failed to operate when tested, and indicated awareness of the requirement. REF: 1994 NFPA 101, Section: 5.9	S8012	To be in accordance with NFPA Life safety- Emergency Lighting code 101, Legacy Homes Manager will insure that the maintenance staff replace the batteries/lights of all (3) lights with newer longer lasting lights and batteries. Inspector noted that there were (4) emergency lights, but there are only (3) in the facility. Manager will also insure that if there is a power outage that the emergency lights be tested again after they are run down from the power outage, to ensure that they are going to function again, when needed.		
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 National Electric Code. Failure to maintain electrical systems as required could cause a fire resulting in injury or death. The deficiencies affected one (1) of numerous rooms in the facility. The findings were: Observation on 12/18/2019 at 10:00 AM in the front office revealed an extension cord. Further	S8022			Completed 1/3/2020

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S8022	Continued From page 2 observation revealed Christmas lights plugged into the extension cord. Interview with the facility administrator at the time of observation acknowledged the extension cord, and indicated awareness of the requirement. REF: 1994 NFPA 101, Section: 7-1.2 1993 NFPA 70, Section: 400-8	S8022	To be in accordance with NFPA 101 – Electric code, Legacy Homes Manager will refresh and re-educate all staff about the importance of not using extension cords, and to only use power strips or surge protectors, at the next staff meeting on 1/24/2020. Manager will also make sure that all staff are continuing to check for extension cords while doing their cleaning of residents rooms, common areas and the office and will continue to inform family members of this code, with all new and current residents.		
			To be completed	1/24/2020	