PRINTED: 04/14/2021
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
	ALF013	A. BUILDING: _____ B. WING _____	04/08/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SHOWBOAT RETIREMENT CENTER	150 WYOMING STREET LANDER, WY 82520

(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 April 8, 2021 The facility was a single story, fully sprinklered, building of Type II (111) construction with a basement built in 1957. The building was equipped with a supervised automatic wet sprinkler system and a zoned fire alarm system. The facility had a capacity of 50 licensed beds with a census of 25 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 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		
S8003	NFPA Life Safety - Nfpa Means of Egress Components NFPA 101 Means of Egress Components This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to properly maintain means of egress in accordance with 1994 NFPA 101, Life	S8003		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Anika Long — TITLE: Manager — (X6) DATE: 4-23-21

Plan of correction approved via email with Manager Anika Long on 04/26/21 at 3:30PM

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S8003	Continued From page 1 Safety Code. Failure to properly maintain means of egress could result in injury or death in the event of an emergency. The deficiency affected one (1) of numerous resident rooms.. The findings were: Observation on 04/08/21 at 11:45 AM revealed that resident room 207 had excessive amount of storage which limited the ability to egress from the room. Means of egress shall be continuously maintained free of all obstructions or impediments. Interview with the administrator at the time of the observation acknowledged the deficiency, and indicated they were aware of the requirement. Ref: 1994 NFPA 101 22-3.2.1; 5-1.9	S8003		
S8015	NFPA Life Safety - Nfpa Prot from Hazards NFPA 101 Protection from Hazards This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to properly protect hazardous areas in accordance with 1994 NFPA 101, Life Safety Code. Failure to properly protect hazardous areas could result in injury or death in the event of an emergency. The deficiencies affected two (2) of seven (7) smoke compartments. The findings were: Observation on 04/08/21 at 12:45 PM revealed that the Clean Utility room and Soiled Utility room	S8015		

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S8015	Continued From page 2 located in resident wing 400 were being used to store combustible material, but were not equipped with self-closing doors. Hazardous areas shall be separated from other parts of the buildings by walls and doors that resist the passage of smoke. Doors shall be self-closing. Interview with the administrator at the time of the observation acknowledged the deficiency, and indicated they were unaware of the requirement. Observation on 04/08/21 at 1:00 PM revealed that the Food Storage room located adjacent to the Kitchen was being used to store combustible material, but was not equipped with self-closing doors. Hazardous areas shall be separated from other parts of the buildings by walls and doors that resist the passage of smoke. Doors shall be self-closing. Interview with the administrator at the time of the observation acknowledged the deficiency, and indicated they were unaware of the requirement. Ref: 1994 NFPA 101 22-3.3.2.2	S8015		

Showboat Retirement Center ALF 013
Life Safety Code Survey – April 8, 2021
Plan of Correction

ID Prefix Tag	Plan of Correction	Completion Date
S8003 NFPA Means of Egress Components	The facility will ensure that egress is secured for room 207. • The manager will work with the resident, and housekeeping staff to ensure that items are removed or re-organized in the room to ensure safe and easy means of egress. Egress will be continuously maintained free of all obstructions and impediments. • The Manager will ensure monthly apartment checks indicate that room 207 and other rooms are uncluttered and allow safe means of egress for residents and staff. • Apartment Inspection reports will be filed in Building Maintenance records in managers office.	5-21-21
S8015 NFPA Protection from Hazards	The facility will ensure that door closures are placed on the doors of the Clean Utility room and Soiled Utility room in resident wing 400. • The Manager will ensure that the maintenance staff place the door closure on the Clean Utility room and the Soiled Utility room doors. • The manager will supervise an inspection of all doors with maintenance staff to ensure all rooms containing hazardous or combustible materials will equipped with self-closing doors. • Maintenance staff will report to Manager any door closures improperly working and schedule needed repairs or adjustments. • Manager will ensure door closures are present where needed and in good working condition. This will be noted on facility inspection reports monthly. • Protection from hazards will be monitored in our Quarterly Quality Assurance Management Meeting.	5-21-21
S8015 NFPA Protection from Hazards	The facility will ensure that door closures are placed on the doors of the Food Storage room located adjacent to the Kitchen. • The Manager will ensure that the maintenance staff place the door closure on the Food Storage room. • The manager will supervise an inspection of all doors with maintenance staff to ensure all rooms containing hazardous or combustible materials will equipped with self-closing doors. • Maintenance staff will report to Manager any door closures improperly working and schedule needed repairs or adjustments. • Manager will ensure door closures are present where needed and in good working condition. This will be noted on facility inspection reports monthly. • Protection from hazards will be monitored in our Quarterly Quality Assurance Management Meeting.	5-21-21