STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	535023	A. BUILDING **01** B. WING _____	R **04/28/2022**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WESTON COUNTY HEALTH SERVICES	**1124 WASHINGTON BLVD** **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) COMPLETION DATE
{E 000}	Initial Comments An Emergency Preparedness revisit survey was conducted on 4/28/2022 for all previous deficiencies cited on 3/8/2022.	{E 000}		
{E 041} SS=F	Hospital CAH and LTC Emergency Power CFR(s): 483.73(e) §482.15(e) Condition for Participation: (e) Emergency and standby power systems. The hospital must implement emergency and standby power systems based on the emergency plan set forth in paragraph (a) of this section and in the policies and procedures plan set forth in paragraphs (b)(1)(i) and (ii) of this section. §483.73(e), §485.625(e) (e) Emergency and standby power systems. The [LTC facility and the CAH] must implement emergency and standby power systems based on the emergency plan set forth in paragraph (a) of this section. §482.15(e)(1), §483.73(e)(1), §485.625(e)(1) Emergency generator location. The generator must be located in accordance with the location requirements found in the Health Care Facilities Code (NFPA 99 and Tentative Interim Amendments TIA 12-2, TIA 12-3, TIA 12-4, TIA 12-5, and TIA 12-6), Life Safety Code (NFPA 101 and Tentative Interim Amendments TIA 12-1, TIA 12-2, TIA 12-3, and TIA 12-4), and NFPA 110, when a new structure is built or when an existing structure or building is renovated. 482.15(e)(2), §483.73(e)(2), §485.625(e)(2) Emergency generator inspection and testing. The [hospital, CAH and LTC facility] must implement the emergency power system inspection, testing,	{E 041}		5/10/22

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

Electronically Signed | 05/11/2022

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{E 041}	Continued From page 1 and [maintenance] requirements found in the Health Care Facilities Code, NFPA 110, and Life Safety Code. 482.15(e)(3), §483.73(e)(3), §485.625(e)(3) Emergency generator fuel. [Hospitals, CAHs and LTC facilities] that maintain an onsite fuel source to power emergency generators must have a plan for how it will keep emergency power systems operational during the emergency, unless it evacuates. *[For hospitals at §482.15(h), LTC at §483.73(g), and CAHs §485.625(g):] The standards incorporated by reference in this section are approved for incorporation by reference by the Director of the Office of the Federal Register in accordance with 5 U.S.C. 552(a) and 1 CFR part 51. You may obtain the material from the sources listed below. You may inspect a copy at the CMS Information Resource Center, 7500 Security Boulevard, Baltimore, MD or at the National Archives and Records Administration (NARA). For information on the availability of this material at NARA, call 202-741-6030, or go to: http://www.archives.gov/federal_register/code_of_federal_regulations/ibr_locations.html. If any changes in this edition of the Code are incorporated by reference, CMS will publish a document in the Federal Register to announce the changes. (1) National Fire Protection Association, 1 Batterymarch Park, Quincy, MA 02169, www.nfpa.org, 1.617.770.3000. (i) NFPA 99, Health Care Facilities Code, 2012 edition, issued August 11, 2011.	{E 041}		

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{E 041}	Continued From page 2 (ii) Technical interim amendment (TIA) 12-2 to NFPA 99, issued August 11, 2011. (iii) TIA 12-3 to NFPA 99, issued August 9, 2012. (iv) TIA 12-4 to NFPA 99, issued March 7, 2013. (v) TIA 12-5 to NFPA 99, issued August 1, 2013. (vi) TIA 12-6 to NFPA 99, issued March 3, 2014. (vii) NFPA 101, Life Safety Code, 2012 edition, issued August 11, 2011. (viii) TIA 12-1 to NFPA 101, issued August 11, 2011. (ix) TIA 12-2 to NFPA 101, issued October 30, 2012. (x) TIA 12-3 to NFPA 101, issued October 22, 2013. (xi) TIA 12-4 to NFPA 101, issued October 22, 2013. (xiii) NFPA 110, Standard for Emergency and Standby Power Systems, 2010 edition, including TIAs to chapter 7, issued August 6, 2009.. This REQUIREMENT is not met as evidenced by: Based on document review and staff interview the facility failed to provide proof of fuel reliability in accordance with §483.73(a), 482.15(e)(3), §483.73(e)(3), §485.625(e)(3) . Failure to verify the reliability of emergency fuel systems could result in the generator not functioning in an emergency. The deficiency affected planning for facility-wide power readiness in the event of an emergency. The findings were: Offsite review of information provided by the facility on 4/28/22 revealed that no letter of reliability from the provider had been obtained despite multiple attempts by the facility. Interview with the facility administrator via phone at the time of the revisit acknowledged the deficiency, and indicated they are aware of the	{E 041}	1. Failure to provide proof of fuel reliability. a. WCHS Maintenance Department is responsible for this correction. b. WCHS Maintenance Manager received the document from the supplier on May 10, 2022 and has it on hand for further review. c. WCHS Maintenance staff will obtain updated documents if supplier changes occur. 2. Completed 5/10/22.	

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{E 041}	Continued From page 3 requirement.	{E 041}		
{K 000}	INITIAL COMMENTS A Life Safety Code revisit survey was conducted on 4/28/2022 for all previous deficiencies cited on 3/8/2022.	{K 000}		
{K 911} SS=F	Electrical Systems - Other CFR(s): NFPA 101 Electrical Systems - Other List in the REMARKS section any NFPA 99 Chapter 6 Electrical Systems requirements that are not addressed by the provided K-Tags, but are deficient. This information, along with the applicable Life Safety Code or NFPA standard citation, should be included on Form CMS-2567. Chapter 6 (NFPA 99) This REQUIREMENT is not met as evidenced by: Based on record review, the facility failed to provide a letter of reliability in accordance with the 2012 NFPA 101, Life Safety Code, the 2012 NFPA 99, Healthcare Facilities Code, and the 2010 NFPA 110, Standard for Emergency and Standby Power Systems. The failure to verify the reliability of emergency fuel systems as required could result in the generator not functioning in an emergency. The deficiency affected one (1) of one (1) generator for the facility. The findings were: Offsite review of information provided by the facility on 4/28/22 revealed that no letter of reliability from the provider had been obtained despite multiple attempts by the facility. Interview with the facility administrator via phone at the time of the revisit acknowledged the	{K 911}	1. Failure to provide proof of fuel reliability. a. WCHS Maintenance Department is responsible for this correction. b. WCHS Maintenance Manager received the document from the supplier on May 10, 2022 and has it on hand for further review. c. WCHS Maintenance staff will obtain updated documents if supplier changes occur. 2. Completed 5/10/22.	5/10/22

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{K 911}	Continued From page 4 deficiency, and indicated they are aware of the requirement. Ref: 2012 NFPA 101, Sections 19.5.1, 9.1, 9.1.2, and 9.1.3.1 2012 NFPA 99, Sections 6.4.1, 6.4.1.1, 6.4.1.1.1.2 and 6.4.1.1.4 2010 NFPA 110, Section 5.1, 5.1.4	{K 911}		