

Wyoming Dept of Health - Office of Healthcare Licensi

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: WY0022	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 09/14/2006
NAME OF PROVIDER OR SUPPLIER PLATTE COUNTY MEMORIAL NURSING			STREET ADDRESS, CITY, STATE, ZIP CODE 201 14TH ST WHEATLAND, WY 82201		
(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	State Rules and Regulations STATE STANDARD Rules and Regulations for Program Administration of Nursing Care Facilities. Chapter 11. Section 5. Organization and Administration. (a) Governing Body. The Nursing Care Facility shall have a governing body which has the legal authority and responsibility to operate the Nursing Care Facility. The governing body shall: (i) Appoint a full-time, on premise, administrator qualified by education, training and experience as established by the Wyoming Board of Nursing Home Administrators. (A) The administrator shall have a current license as a Wyoming Licensed Nursing Home Administrator. This STANDARD is not met as evidenced by: Based on staff interview, review of an Internet database, and review of facility documentation, the governing body failed to appoint an administrator who was licensed by the state of Wyoming. The findings were: During the entrance conference on 9/11/06 at 4:50 PM, the clinical nursing officer (CNO) identified employee #27 as the administrator of the facility. Review of the facility staff listing provided by the facility revealed employee #27 was the administrator. Review of a letter dated 9/6/06 from the Wyoming Board of Nursing Home Administrators provided by the facility showed the board had received the application from employee #27, but did not provide a license. Review of the Wyoming Board of Nursing Home Administrators Internet database	S 000	S000 Employee # 27 has submitted to the State of Wyoming for consideration of waving the nursing home internship requirement. If accepted, employee #27 will schedule and sit for the Long Term Care Administrator's examination at the earliest possible date. We will work towards getting another Long Term Administrator licensed. To ensure further compliance, we will add this requirement to the official job description of the CEO of the facility. <i>Gaven Carmichael received a temporary license (NHA) on 10/26/06 and is pursuing a permanent license.</i> <i>added per request of Jean McLeod State Agent on 10/26/06</i>	<i>will be completed within the required 6 month period from the date of the temporary license issue</i>	

Wyoming Dept of Health, Office of Healthcare Licensing and Surveys

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6899

V6EJ11

If continuation sheet 1 of 2

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S 000	Continued From page 1 (http://nha.state.wy.us) on 9/12/06 at 6 PM showed employee #27 did not have a license. During an interview on 9/13/06 at 4:35 PM, employee #27 stated he had been acting as the administrator for 60 days. He confirmed he did not have a license.	S 000			