PRINTED: 12/13/2022
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
	ALF828	A. BUILDING _____ B. WING _____	C 11/30/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LEGACY HOMES ASSISTED LIVING	2391 MUDDYSTRING 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	**OPENING COMMENTS** Rules and Regulations utilized for this survey are: Rules and Regulations for Program Administration of Assisted Living Facilities, Chapter 12, effective 08/24/2020. Rules and Regulations for Licensure of Assisted Living Facilities, Chapter 4, effective 08/28/2001. A complaint survey was conducted by Healthcare Licensing and Surveys from 11/29/22 to 11/30/22. The survey was prompted by complaint intake LIC-23-004.	S 000		
S5001	Ch 12 Sec 6 (b) Personnel and Staffing Requirements (b) Staffing. (i) The staffing level shall be sufficient to meet the needs of all residents of the facility, and insure the appropriate level of care is provided. (ii) There shall be personnel on duty to maintain order, safety, and cleanliness of the premises, to prepare and serve meals, to keep and adequate supply of clean linens, to assist the residents in personal needs and recreational activities, and to meet the other operational needs of the facility. (iii) The assisted living facility shall not employ an individual as a nurse assistant who is not currently certified by the Wyoming State Board of Nursing. Certification must be verified by the manager of the assisted living facility. (iv) There shall be at least one (1) RN, LPN, or CNA on duty every shift. There shall be at least one (1) person on duty and awake at all times.	S5001	Staffing will be sufficient to meet the needs of all residents and insure appropriate level of care is provided at Legacy Homes Assisted Living Facility. The owner will insure that at all times there shall be at lease (1) RN, LPN, or CNA on duty every shift. All CNA's employed will be certified by the Wyoming Board of Nursing and verified by the manager at Legacy Homes. Staff #1 and #2 will not be on duty without another CNA, LPN or RN on duty in facility RN to perform the CNA duties as required effective immediately. Staff #1 and #2 will take the next CNA course available in community and be certified as a CNA through the Wyoming Board of Nursing prior to being on duty without a CNA, LPN or RN. Licensures and Certifications for all staff will be verified by the manager on hire and with each specific discipline renewal. will be monitored through the facility's QA Program. JC 1/6/23	1/29/22

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

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

Eileen Merritt — owner — 12-24-22

STATE FORM 6899 — RO8811 — If continuation sheet 1 of 3

Changes made per phone call with Eileen Merritt, owner, on 1/6/23 @ 11:07 am. POC accepted.

Jennifer Cox

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S5001	Ch 12 Sec 6 (b) Personnel and Staffing Requirements (b) Staffing. (i) The staffing level shall be sufficient to meet the needs of all residents of the facility, and insure the appropriate level of care is provided. (ii) There shall be personnel on duty to maintain order, safety, and cleanliness of the premises, to prepare and serve meals, to keep and adequate supply of clean linens, to assist the residents in personal needs and recreational activities, and to meet the other operational needs of the facility. (iii) The assisted living facility shall not employ an individual as a nurse assistant who is not currently certified by the Wyoming State Board of Nursing. Certification must be verified by the manager of the assisted living facility. (iv) There shall be at least one (1) RN, LPN, or CNA on duty every shift. There shall be at least one (1) person on duty and awake at all times.	S5001 Cont'd S5001	The owner / Manager of Legacy Home Assisted Living Facility will keep up with notification from the state of any waivers to regulations as well as when the waivers are lifted in an attempt to prevent non-compliance in the future due to lack of knowledge of changes. This will be done by ensuring that all emails from the state are read and not filtered to the facility's email spam. The facility may request all regulatory changes be mailed to the facility address if available to further insure notification of compliance changes.	1/29/22

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	ALF020	A. BUILDING: _____ B. WING _____	C 11/30/2022

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S5001	Continued From page 1 (v) If the assisted living facility does not employ an RN, the facility shall Contract with an RN to provide the initial assessment, periodic reviews, assistance plans, as well as the periodic updates of resident assessment, reviews, assistance plans, and medication management. This State Rule and Regulation is not met as evidenced by: Based on review of staffing schedules, staff interview, and verification of licensure on the Wyoming Board of Nursing (WBON) website, the facility failed to ensure there was at least one registered nurse (RN), licensed practical nurse (LPN), or certified nurse aide (CNA) on duty every shift. The census was 11. The findings were: 1. Review of the staffing schedules for October and November 2022 showed six employees (#1, #2, #3, #4, #5, #6) were on the schedules. The following concerns were identified: a. During an interview on 11/29/22 at 2:22 PM the manager stated not all of the staff working were CNAs. She stated the facility was short-staffed and she couldn't find any CNAs. She stated there was not going to be a CNA class available until January. b. Verification of licensure on the WBON website on 11/29/22 at 3:20 PM showed employees #1 and #2 did not have at least a CNA license. c. Further review of the schedules showed employee #1 worked shifts by herself on 12 of 31 days in October 2022 and 6 days in November 2022. d. Further review of the schedules showed employee #2 worked shifts by herself on 12 of 31 days in October 2022 and 13 days in November 2022.	S5001		

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