

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: WY0021	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 03/08/2023
NAME OF PROVIDER OR SUPPLIER THE LEGACY LIVING AND REHABILITATION C		STREET ADDRESS, CITY, STATE, ZIP CODE 1000 S DOUGLAS HWY GILLETTE, WY 82716		
(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 March 7, 2023 through March 8, 2023. Wyoming Department of Health, Rules and Regulations for Licensure of Nursing Care Facilities Chapter 19, Section 8 Life Safety and Electrical Safety. The requirements in the Department of Health Chapter III, Construction Rules and Regulations for Health Care Facilities apply. The facility was a fully sprinklered two story building with a basement of Type II (111) construction built in 2016. The building was equipped with a supervised wet sprinkler system and dry sprinkler system, and an addressable fire alarm system. The facility had a capacity of 160 certified Medicare and Medicaid beds with a census of 113 residents.	S 000		
S7999	State Miscellaneous Life Safety State Miscellaneous This STANDARD is not met as evidenced by: Based on observation and staff interview, the facility failed to keep the boiler room free of combustible storage in accordance with the WDH Chapter 3 Construction Rules and Regulations for Healthcare Facilities and the 2006 International Fire Code. Failure to keep boiler room free of combustible storage as required could lead to a fire resulting in injury or death during an emergency. The deficiencies were found in the basement boiler room. The findings were: Observation on 03/07/2023 at 8:46 AM in the basement boiler room revealed the facility had	S7999	Correction: Life Safety Officer immediately moved flammable gas tank upon discovery. All Plant-Ops staff were educated about the proper storage of flammable gas. Completed on 03/07/2023 Systematic changes and monitoring: Assigned plant-ops personnel will conduct monthly rounding to ensure that the storage of flammable gasses is being done to code. Any discrepancies found will be immediately fixed and Administration will be notified.	3/8/23

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

TITLE

(X6) DATE

Electronically Signed

03/31/23

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S7999	Continued From page 1 stored combustibles within the room. Interview with the facility life safety at time of observation acknowledged the deficiency, and indicated they were aware of the requirement. Interview with the administrator at the time of exit acknowledged the deficiency. REF: 2006 International Fire Code 315.2.3	S7999	Outcome: All flammable gasses are stored per NFPA 99 and NFPA 30.	