

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 07/24/2023
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 535038		(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 06/29/2023	
NAME OF PROVIDER OR SUPPLIER ROCKY MOUNTAIN CARE - EVANSTON				STREET ADDRESS, CITY, STATE, ZIP CODE 475 YELLOW CREEK ROAD EVANSTON, WY 82930			
(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
F 000	INITIAL COMMENTS			F 000			
F 732 SS=B	A recertification survey was conducted by Healthcare Licensing and Surveys from 6/26/23 to 6/29/23. Posted Nurse Staffing Information CFR(s): 483.35(g)(1)-(4) §483.35(g) Nurse Staffing Information. §483.35(g)(1) Data requirements. The facility must post the following information on a daily basis: (i) Facility name. (ii) The current date. (iii) The total number and the actual hours worked by the following categories of licensed and unlicensed nursing staff directly responsible for resident care per shift: (A) Registered nurses. (B) Licensed practical nurses or licensed vocational nurses (as defined under State law). (C) Certified nurse aides. (iv) Resident census. §483.35(g)(2) Posting requirements. (i) The facility must post the nurse staffing data specified in paragraph (g)(1) of this section on a daily basis at the beginning of each shift. (ii) Data must be posted as follows: (A) Clear and readable format. (B) In a prominent place readily accessible to residents and visitors. §483.35(g)(3) Public access to posted nurse staffing data. The facility must, upon oral or written request, make nurse staffing data available to the public for review at a cost not to exceed the community standard.			F 732			7/3/23

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

TITLE

(X6) DATE

Electronically Signed

07/18/2023

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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F 732	Continued From page 1 §483.35(g)(4) Facility data retention requirements. The facility must maintain the posted daily nurse staffing data for a minimum of 18 months, or as required by State law, whichever is greater. This REQUIREMENT is not met as evidenced by: Based on observation, review of nurse staffing postings, and staff interview, the facility failed to ensure the nurse staffing posting included the census and total number of staff worked per shift. The census was 49. The findings were: 1. Observation on 6/29/23 at 8:27 AM showed the nurse staffing information was posted on a bulletin board in the hallway. The information did not include the census nor did it include the actual number of staff worked per shift by category of staff. 2. Review of the nurse staffing postings from 6/1/23 through 6/26/23 showed the census was not included. In addition, there was information for the number of "FTEs" [full time equivalent] but that information was not accurate for the number of staff who actually worked each shift. 3. During an interview on 6/29/23 at 8:46 AM the administrator stated human resources staff was responsible for the posting and confirmed the posting did not include the census nor accurate numbers of staff worked.	F 732	Template for posted nurse staffing information was revised to include: The total number and the actual hours worked by the following categories of licensed and unlicensed nursing staff directly responsible for resident care per shift (RN, LPN, and CNA/NA). The template was revised to include accurate resident census count. HR coordinator will ensure accurate completion of the nurse staffing and census data for posting purposes. Audit will be conducted by Facility Administrator or designee for 6 weeks and as needed thereafter to ensure accuracy of staff posting. Any discrepancies will be corrected immediately and will be discussed with the QAPI committee.		