STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	WY0016	A. BUILDING: _____ B. WING _____	08/29/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DOUGLAS CARE CENTER LLC	1108 BIRCH STREET DOUGLAS, WY 82633

(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 08/29/2023. 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, single story building with a basement of Type V (111) construction built in 1987 and 2010. The building was equipped with a supervised automatic wet sprinkler system with a dry branch, and an addressable fire alarm system. The facility had a capacity of 60 certified Medicare and Medicaid beds with a census of 42 residents.	S 000		
S7035	IMC Life Safety - Int'l Mechanical Code This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to keep the maintenance room water heater area free of combustible storage in accordance with the WDH Chapter 3 Construction Riles and Regulations for Healthcare Facilities and the 2006 International Mechanical Code. Failure to keep maintenance room water heater area free of combustible storage as required could lead to a fire resulting in injury or death during an emergency. The deficiencies were found in one (1) of one (1) maintenance rooms. The findings were: Observation on 08/29/2023 at 2:05 PM in the	S7035	The facility will ensure to keep the maintenance room water heater area free of combustible storage in accordance with the WDH chapter # Construction Rules and Regulations for Healthcare Facilities and the 2006 International Mechanical Code. The Facility will remove spare wood, plastic trash cans and other combustible storage touching and near the water heater. Maintenance staff will be educated that that the maintenance room water heater is free of combustible storage.	10/16/23

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S7035	Continued From page 1 maintenance room revealed the facility had spare wood, plastic trash cans and other combustible storage touching and near the water heater. Interview with the maintenance manager at the time of the observation acknowledged the deficiency, and indicated they were not aware of the requirement. Interview with the maintenance and dietary manager at the time of exit acknowledged the deficiency. REF: 2006 International Mechanical Code, Section 304.1 AO Smith Instruction Manual- Section Combustible Material Storage	S7035	An audit of the maintenance room water heater will be conducted monthly for 90 days or until resolved. The results of the monthly audit will be brought to QAPI.	
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 use portable electric heaters in accordance with the WDH Chapter 3 Construction Riles and Regulations for Healthcare Facilities and the 2006 International Fire Code. Failure to use portable electric heaters as required could lead to a fire resulting in injury or death during an emergency. The deficiencies were found in one (1) of multiple offices. The findings were: Observation on 08/29/2023 at 11:45 AM in the secured unit activities office revealed a portable electric heater under a desk, which was plugged into a power strip.	S7999	The facility will ensure that will not use portable electric heaters that was plugged into a power strip under a desk could lead to a fire resulting in injury or death during an emergency. The portable electric heater will not be used and was removed. Staff will be educated that portable heaters plugged into power strips are not allowed. An audit of the facility will be done by maintenance or designee and for 90 days or until resolved, the results of the audit will be brought to QAPI until resolved.	10/16/23

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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S7999	Continued From page 2 Interview with the maintenance manager at the time of the observation acknowledged the deficiency, and indicated they were aware of the requirement. Interview with the maintenance and dietary managers at the time of exit acknowledged the deficiency. REF: 2006 International Fire Code 605.10.2	S7999		