

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

PRINTED: 03/06/2006  
FORM APPROVED  
OMB NO. 0938-0391

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br>535025 | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING 01 - MAIN BUILDING 01<br>B. WING _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      | (X3) DATE SURVEY COMPLETED<br><br>02/23/2006 |
| NAME OF PROVIDER OR SUPPLIER<br><br>CHEYENNE HEALTH CARE CENTER |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                  | STREET ADDRESS, CITY, STATE, ZIP CODE<br>2700 E 12TH STREET<br>CHEYENNE, WY 82001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                                              |
| (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 |                                              |
| K 000                                                           | INITIAL COMMENTS<br><br>Surveyor #: 18185<br>The regulatory reference is 42 CFR 483.70 (a) except where a different regulation may be specifically referenced.<br><br>K3: Building: Type V (000) single story building with a complete supervised automatic wet sprinkler system and fire alarm system.<br>K6: Date of Plan Approval: 1961<br>K7: Life Safety Code surveyed under 2000 Existing Health Care<br>K8: Total Beds=105;SNF/NF=105<br>K9: The facility meets the Life Safety Code standards based on an acceptance of a plan of corrections<br><br>"NFPA" National Fire Protection Association | K 000                                                            | Preparation and/or execution of the plan of correction does not constitute admission or agreement by the provider of the truth of the alleged or conclusions set forth in the statement of deficiencies.<br><br>The plan of correction is prepared and executed solely because it is required by provision of Federal and State law.<br><br>This plan of correction is the facility's credible allegation of compliance.<br><br>K- 075 – Immediate: One container has been removed from the area near Room #15.<br><br>Risk: The Administrator will post a notice at the area near Room #15 stating that only one (1) container can be housed in that area.<br><br>System: The checking of this area for compliance will be incorporated as part of the facility's preventive maintenance schedule.<br><br>Monitor: Compliance will be reviewed monthly at the QA&A committee for trends. Recommendations will be followed to ensure continued compliance. Data will be reviewed monthly X3 months.<br><br>Date of compliance is April 10, 2006. |                      |                                              |
| K 075<br>SS=D                                                   | NFPA 101 LIFE SAFETY CODE STANDARD<br><br>Soiled linen or trash collection receptacles do not exceed 32 gal (121 L) in capacity. The average density of container capacity in a room or space does not exceed .5 gal/sq ft (20.4 L/sq m). A capacity of 32 gal (121 L) is not exceeded within any 64 sq ft (5.9-sq m) area. Mobile soiled linen or trash collection receptacles with capacities greater than 32 gal (121 L) are located in a room protected as a hazardous area when not attended. 19.7.5.5                                                                                              | K 075                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                                              |

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

TITLE

(X6) DATE

*[Signature]*

Administrator

3/16/06

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.

ADDITIONAL COMMENTS: THIS FAC WITH LAWSTOCKING, NHA, DO 3/20/06 @ ID: 30AM VIA TELEPHONE

*[Signature]*

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>535025</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING <b>01 - MAIN BUILDING 01</b><br>B. WING _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                            | (X3) DATE SURVEY<br>COMPLETED<br><br><b>02/23/2006</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>CHEYENNE HEALTH CARE CENTER</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                            | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>2700 E 12TH STREET<br/>CHEYENNE, WY 82001</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                            |                                                        |
| (X4) ID<br>PREFIX<br>TAG                                               | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ID<br>PREFIX<br>TAG                                                        | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (X5)<br>COMPLETION<br>DATE |                                                        |
| K 075                                                                  | Continued From page 1<br><br>This STANDARD is not met as evidenced by:<br>Based on observations, the facility failed to limit<br>the amount of trash collection receptacles in<br>non-hazardous areas in accordance with NFPA<br>101 Section 19.7.5.5. The finding was:<br>1. On 02/23/06 at 11:12 AM, the alcove near<br>resident room #15 was storing two 32 gallon trash<br>barrels. The barrels were not separated by 8<br>square feet as required by the Code.                                                                                                                                                                   | K 075                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                            |                                                        |
| K 147<br>SS=D                                                          | NFPA 101 LIFE SAFETY CODE STANDARD<br><br>Electrical wiring and equipment is in accordance<br>with NFPA 70, National Electrical Code. 9.1.2<br><br>This STANDARD is not met as evidenced by:<br>Based on observations, the facility failed to<br>provide an electrical system installed in<br>accordance with NFPA 70 Section 400-8. The<br>finding was:<br>1. On 02/23/06 at 11:29 AM, the telephone bank,<br>outside of the boiler room, had two power strip<br>bars/surge protectors attached to the buildings<br>surface. The area did not have enough electrical<br>receptacles for all the appliances at the telephone<br>bank. | K 147                                                                      | K-147 – Immediate: The two (2) power<br>strip bars/surge protectors will be<br>removed from the telephone bank.<br><br>System: The Maintenance Director will<br>solicit bids from vendors to run new<br>conduit and acquire the proper hardware<br>for the telephone bank.<br><br>Monitor: Compliance will be reviewed<br>monthly at the QA&A committee for<br>trends. Recommendations will be<br>followed to ensure continued compliance.<br>Data will be reviewed monthly X3<br>months.<br><br>Date of compliance is April 10, 2006.<br><br><i>FACILITY IS REQUESTING A<br/>TIME LIMITED WAIVER. SEE<br/>ATTACHMENT.</i><br><i>WAIVER REQUEST WITH DRAWD<br/>FOR DRAWINGS ON 4/10/06</i> |                            |                                                        |