STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	WY0034	A. BUILDING: _____ B. WING _____	07/11/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WESTON COUNTY HEALTH SERVICES	1124 WASHINGTON BLVD NEWCASTLE, WY 82701

(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 Nursing Care Facilities, Chapter 11, effective 07/01/2020 Rules and Regulations for Licensure of Nursing Care Facilities, Chapter 19, effective 06/26/2000 A licensure survey was conducted by Healthcare Licensing and Surveys from 7/8/24 to 7/11/24. The following common abbreviations are used throughout this document: CEO: Chief executive officer DON: Director of nursing QAPI: Quality assurance and performance improvement Less commonly used abbreviations will be annotated in each deficiency.	S 000		
S2900	Ch 11 Sec 5(a) Organization and Administration (a) Governing Body. The Nursing Care Facility shall have a governing body which has the legal authority and responsibility to operate the Nursing Care Facility. The governing body shall: (i) Appoint a full-time, on premise, administrator qualified by education, training and experience as established by the Wyoming Board of Nursing Home Administrators. (A) The administrator shall have a current license as a Wyoming Licensed Nursing Home Administrator. (ii) Temporary License. A temporary license	S2900		8/25/24

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S2900	Continued From page 1 may be granted by the Wyoming Board of Nursing Home Administrators: (A) To fill a position of Nursing Home Administrator that unexpectedly becomes vacant; (B) For a period not to exceed six (6) months; (C) After consideration by the Board of Nursing Home Administrators on an individual basis; and (D) To an individual who does not meet all the licensing requirements under the Act, but who is of good character and meets the educational requirements as stated. (iii) A temporary license may be renewed for good cause for one (1) time if requested thirty (30) days prior to the termination of the initial temporary license. (iv) The administrator of a hospital with a connection nursing care wing can serve as the administrator and shall be licensed as a Wyoming Nursing Home Administrator. (v) The administrator shall enforce the rules and regulations relative to the level of health care and safety of residents and for the protection of their personal and property rights. (vi) The administrator shall plan, organize, and direct those responsibilities delegated to him by the governing body or its equivalent. (vii) An employee of the facility shall e authorized in writing to act on the administrator's	S2900		

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S2900	Continued From page 2 behalf during his/her absence. This State Rule and Regulation is not met as evidenced by: Based on observation, QAPI minutes review, and staff interview, the facility failed to ensure a qualified administrator was on premise. The findings were: 1. Observation on 7/10/24 at 9:45 AM of the current open positions showed the nursing home administrator position was included. Further, observation throughout the survey showed no administrator was in the facility. 3. Interview with the CEO on 7/8/24 at 1:20 PM revealed the administrator was put on leave. Further, she stated the facility did not have a delegated administrator, and it was a problem and it was something the facility was working on. 4. Interview with the DON on 7/10/24 at 10:09 AM revealed the administrator had been on leave for the last 3 months. 5. Interview with the administrator on 7/10/24 at 3:12 PM revealed the old CEO put her on leave on 4/23/24 and was told not to enter the building. She stated it was impossible to do the overall management for the facility since she was unable to enter the building or be in contact with staff.	S2900	1. WCHS governing board is responsible to hire and maintain a full time on site administrator. 2. WCHS governing board has recently hired an interim CEO. Interim CEO has identified our need for a full time on site administrator and had recruited and interviewed a candidate for this position. 3. Interim CEO has offered a contract to this candidate and they will start the week of 8/5/2024. 4. WCHS will ensure that the facility maintains a full time on site administrator to over see day to day operations and management of the facility. 5. QAPI committee will review administrator license to ensure compliance quarterly or until substantial compliance is met and achieved.	