

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

NO. 220 PRF. 31 12/30/2006
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 535022	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 12/15/2006
NAME OF PROVIDER OR SUPPLIER PIONEER MANOR NURSING HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 900 W 5TH ST GILLETTE, WY 82718		
(X4) IO PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	IO 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 State Standards Rules and Regulations for Program Administration of Nursing Care Facilities Section 8. Physical Environment (b) (v) (C) The pet is not allowed in the residents' dining room during dining hours or in any food preparation area. This Standard was not met as evidenced by: Based on observation, staff interview, and review of policies and procedures, the facility failed to prevent the presence of a dog in the dining room during one of three meals. The findings were: Observation on 12/13/06 at 11:25 AM showed a visitor carrying a small dog seated at a table with three unidentified residents who were eating their noon meals. A fourth unidentified resident fed the dog a bite of food. The resident was then instructed by the visitor, who spoke in a loud voice, not to feed the dog anymore. Two licensed nurses passing medications were standing behind the visitor during this exchange. Neither said anything to the visitor about the dog in the dining area at meal time. According to the facility's 8/2005 policy and procedure, "Animal Visitation," animals "are not permitted in the following areas: resident's dining room during meals...." On 12/15/06 at 1:30 PM the administrator confirmed dogs should not be in the dining room during meals.	F 000	F000 State Standard The facility will ensure that dogs are not allowed in the dining room during meals. This will be accomplished by: A/B) Nonapplicable. C) All employees will be in serviced on the "Animal Visitation" policy at the January All Employee Meeting. Appropriate interventions to take when a visiting animal is in the dining room during meals will be discussed. The residents will be advised of the facility's "Animal Visitation" policy at the January Resident Council meeting. The administrator will publish an article in the monthly Resident/Family newsletter informing families that animals are not allowed in the dining room during meals. D) The administrator will develop a quality assurance tool to monitor animals in the dining room during meals. The staff will be asked to assist in this monitoring and report findings and results of interventions to the administrator. The results of the quality assurance study will be reported quarterly at the Pioneer Manor Quality Assurance Meeting by the administrator.		1/30/06

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

TITLE

(X6) DATE

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 required to continued program participation.