

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ALF023	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/21/2024
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NAME OF PROVIDER OR SUPPLIER PRIMROSE RETIREMENT COMMUNITY OF GIL	STREET ADDRESS, CITY, STATE, ZIP CODE 921 MOUNTAIN MEADOW LANE GILLETTE, WY 82716
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(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
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S 000	<p>General Comments</p> <p>A Life Safety Code survey was conducted by Healthcare Licensing and Surveys on 05/21/2024.</p> <p>The facility was a two story fully sprinklered building of Type V (111) construction built in 2009. The building was equipped with a supervised automatic wet sprinkler system, and an addressable fire alarm system. The facility had a capacity of 45 licensed beds with a census of 38 residents.</p> <p>Wyoming Department of Health, Rules and Regulations for Licensure of Assisted Living Facilities Chapter 4, Section 10 Life Safety and Electrical Safety. The requirements in the Department of Health Chapter III, Construction Rules for Health Facilities apply. (II) Assisted Living Facilities operating prior to the effective date of these rules, shall meet the Life Safety Code of the National Fire Protection Association that was in effect at the time the facility was licensed as an Assisted Living Facility.</p> <p>All references are based on the requirements of the 1994 and 2006 NFPA 101, Life Safety Code, New Residential Board and Care unless otherwise noted.</p>	S 000		
S8027	<p>NFPA Life Safety - Nfpa Emergency Egress & Rel Dr</p> <p>NFPA 101 Emergency Egress and Relocation Drills</p> <p>This State Rule and Regulation is not met as evidenced by: Based on document review and staff interview, the facility failed to conduct and/or maintain documentation of fire exit drills in accordance with</p>	S8027		

Wyoming Dept of Health, Aging Division, Healthcare Licensing and Surveys
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Kelli Hill
STATE FORM

Executive Director

6/13/24

5892

7L8Q11

If continuation sheet 1 of 2

*POC approved on 6/18/24 @ 8:45 AM vic phone
call w/admin*

[Signature]

Healthcare Licensing and Surveys

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S8027	<p>Continued From page 1</p> <p>NFPA 101, Life Safety Code, and Wyoming Department of Health (WDH) Chapter 12 Rules, Program Administration for Assisted Living Facilities. Failure to conduct fire exit drills as required could result in delayed egress during an emergency leading to injury or death. The findings were:</p> <p>Document review on 05/21/2024 starting at 3:10 PM revealed the facility had been conducting fire drills once per month, but had not been evacuating all residents to an assembly point as required. Drills shall involve the actual evacuation of all residents to an assembly point, as specified in the emergency plan, and shall provide residents with experience in egressing through all exits and means of escape.</p> <p>Interview with the executive director and maintenance manager at the time of observation acknowledged the deficiency, and indicated they were not aware of the requirement.</p> <p>Interview with the executive director at the time of exit acknowledged the deficiency.</p> <p>Ref: 2006 NFPA 101 Ch. 32.7.3; WDH CH 12 rules (o)(iii)(E)</p>	S8027		
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**Aging Division
Healthcare Licensing and Surveys
Hathaway Building, Suite 510
2300 Capital Avenue
Cheyenne, WY 82002**

Provider:

**Primrose Retirement Community of Gillette
921 Mountain Drive
Gillette, WY 82716**

ALF# 15019

Survey Completed:

May 21, 2024

\$8027 NFPDA 101 Emergency Egress and Relocation Drills

Monthly fire drills will be conducted once per month, evacuating residents to an assembly point. Residents that are not able to self-evacuate from the second floor will be relocated to the first floor to allow self-evacuation within 13 minutes. All AL residents will be assessed by June 28, 2024 for the ability to egressing through all exits and means of escape.

Please contact me at (307) 682-8800 or kelli.hill@primroseretirement.com if you have any questions or concerns.

Sincerely,

Sonja Supreme RN, DON for Kelli Hill

Kelli Hill

Administrator

Primrose Retirement Community of Gillette