PRINTED: 01/23/2018
FORM APPROVED

Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	BH004	A. BUILDING: _____ B. WING _____	01/10/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WILLOW CREEK HOMES OF GILLETTE	2300 HARDER DRIVE GILLETTE, WY 82718

(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 January 10, 2018. The facility was a single story, non-sprinklered, building of Type V (111) construction built in 1989. The building was equipped with a zoned fire alarm system. The facility had a capacity of 14 licensed beds with a census of 8 residents. Rules and Regulations of licensure of Boarding Homes, Chapter 7, Section 6. Building and Physical Plant. (o) All facilities exceeding one story in height shall be equipped with an automatic elevator. Facilities licensed 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 a boarding home. Multi-storied wood frame building shall be sprinklered. All references are based on the requirements of NFPA 101, Life Safety Code, New Board and Care, 1994 Edition, unless otherwise noted.	S 000		
S8017	NFPA Life Safety - Nfpa Det, Alarm & Comm Systems NFPA 101 Detection, Alarm and Communication Systems This State Rule and Regulation is not met as evidenced by: Based on document review and staff interview, the facility failed to maintain fire alarm systems in accordance with the 1994 NFPA 101, Life Safety Code. The findings were:	S8017		

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S8017	Continued From page 1 Document review on 1/10/2018 at 12:14 PM revealed that the facility was unable to verify that the fire alarm system had been tested on an annual basis. Failure to provide annual testing for fire alarm systems as required increases the risk of death or injury due to fire. Interview with the Facility Administrator at the time of observation indicated she was aware of the requirement. REF: 1994 NFPA 101, Sections: 22-2.3.4; 7-6.1.4	S8017		
S8018	NFPA Life Safety - Nfpa Extinguishment Req NFPA 101 Extinguishment Requirements This State Rule and Regulation is not met as evidenced by: . Based on document review and staff interview, the facility failed to maintain fire sprinkler systems in accordance with the 1994 NFPA 101, Life Safety Code. The findings were: Document review on 1/10/2018 at 12:14 PM revealed that the facility was unable to verify that the fire sprinkler system had been tested on an annual basis. Failure to provide annual testing for fire sprinkler systems as required increases the risk of death or injury due to fire. Interview with the Facility Administrator at the time of observation indicated she was aware of the requirement. REF: 1994 NFPA 101, Sections: 22-2.3.5.; 7-7.5	S8018		
S8019	NFPA Life Safety - Nfpa Portable Fire Extinguisher	S8019		

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S8019	Continued From page 2 NFPA 101 Portable Fire Extinguishers This State Rule and Regulation is not met as evidenced by: . Based on observation and staff interview, the facility failed to inspect and maintain portable fire extinguishers in accordance with 1994 NFPA 101 and 1990 NFPA 10. The findings were: Observation on 1/10/2018 at 12:09 PM adjacent to Room 4 in the hall revealed a fire extinguisher had not been inspected or maintained since September 2017. Further observation revealed all the fire extinguishers in the facility had not been checked monthly since September 2017. Failure to maintain fire extinguishers as required could result in injury or death during an emergency. Interview with Facility Administrator at time of observation indicated she was unaware of the requirement. REF: 1994 NFPA 101, Section: 7.7.4.1 1990 NFPA 10, Section: 4.3.1	S8019		
S8022	NFPA Life Safety - Nfpa Electric NFPA 101 Electric This State Rule and Regulation is not met as evidenced by: . Based on observation and staff interview, the facility failed to provide electrical systems in accordance with the 1994 NFPA 101, Life Safety Code, and the 1993 NFPA 70, National Electrical	S8022		

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S8022	Continued From page 3 Code. The findings were: Observation on 1/10/2018 at 12:02 PM in Room 2 revealed an extension cord used for Christmas lights. Failure to provide electrical systems as required could result in a fire resulting in injury or death. Interview with the Facility Administrator at the time of observation indicated she was unaware of the requirement. REF: 1994 NFPA 101, Section: 7.1.2 1993 NFPA 70, Section: 400-8	S8022		
S8027	NFPA Life Safety - Nfpa Emergency Egress & Rel Dr NFPA 101 Emergency Egress and Relocation Drills This State Rule and Regulation is not met as evidenced by: . Based on document review and staff interview, the facility failed to provide fire drills in accordance with the 1994 NFPA 101, Life Safety Code. The findings were: Document review on 1/10/2018 at 12:14 PM revealed that the facility failed to conduct fire drills during October, November, and December 2017. Failure to conduct fire drills as required could result in delayed egress during an emergency resulting in injury or death. Interview with the Facility Administrator at the time of observation indicated she was aware of the requirement. REF: 1994 NFPA 101, Section: 31-7.3	S8027		

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S8032	Continued From page 4	S8032		
S8032	IPC Life Safety - Int'l Plumbing Cod This State Rule and Regulation is not met as evidenced by: . Based on observation and staff interview, the facility failed to provide plumbing equipment in accordance with the 2006 International Plumbing Code. The findings were: Observation on 1/10/2018 at 12:00 PM in the shower room revealed a shower hose with no back flow preventer attached. Failure to provide back flow protection could allow contaminants to enter the potable water supply resulting in sickness of residents and staff. Interview with the Facility Administrator at the time of observation indicated she was unaware of the requirement. REF: 2006 IPC, Section: 424.2	S8032		

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Prefix tag s-8017 annual fire system test

1. A fire system test was completed on 3/1/18 by a local contractor
2. The manager has been instructed on the rules that this test is to be completed every year.
3. The test for 2019 has been scheduled.
4. Corporate office will do yearly on site inspections to ensure continued compliance.
5. Q&A and in-service meeting was conducted on 3/22/18 regarding life and safety.

Prefix tag s-8018 failure to fire sprinkler annually

1. The manager has been instructed that the fire sprinkler system needs to be tested annually.
2. A fire sprinkler system test was completed on 3/1/18 by a local contractor.
3. The test for 2019 has been scheduled.
4. Corporate office will do yearly on-site inspections to ensure continued compliance.
5. Q&A and in-service meeting was held on 3/22/18 regarding fire sprinklers.

Prefix tag s-8019 fire extinguisher maintenance

1. A local contractor completed inspections and maintenance on all fire extinguishers including the one outside room #4 on 3/1/18.
2. The manager was instructed that all fire extinguishers need to be inspected monthly and certified annually.
3. Inspections and maintenance for all fire extinguishers has been scheduled 3/1/19.
4. Corporate office will conduct yearly on-site inspections to ensure continued compliance.
5. Q&A and in-service meeting regarding life safety was held on 3/22/18

Prefix tag s-8022 Nfpa electric

1. The manager was instructed to use a GFI for Christmas lights.
2. The Christmas lights were removed from room #2.

PoC accepted with John Watson, owner, via Phone call on 4-11-18

4-11-18

3. GFIs were purchased for future use with Christmas lights.
4. Corporate office will ensure that GFIs are being used by conducting quarterly on-site inspections.
5. Q&A meeting was held on 3/22/18.

Prefix tag s 8027 fire drills

1. The manager was instructed that fire drills are to be performed monthly.
2. Monthly fire drills have been scheduled every month both on the calendar and the computer.
3. Corporate office will ensured continued compliance through monthly manager meetings.
4. Q&A and in-service meeting was held on 3/22/18 regarding fire drills.

Prefix tag s-8032 back flow preventer

1. Corporate office confirmed that there is a back flow preventer on the main line to the home.
2. Corporate office confirmed that the back flow preventer has been inspected and tested.
3. Corporate office installed back flow preventers both on the shower and tub on 3/22/18.
4. Corporate office shortened the hose on the shower head.