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OCT 05 2018
Healthcare Licensing and Surveys

PRINTED: 10/03/2018
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
	6H011	A. BUILDING: _____ B. WING _____	09/20/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WILLOW CREEK HOMES OF WORLAND	711 SOUTH 15TH STREET WORLAND, WY 82401

(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 September 20, 2018. The facility was a single story, fully sprinklered building of Type V(000) construction built in 1998. The building was equipped with a supervised, automatic wet 13R sprinkler system and a zoned fire alarm system. The facility had a capacity of 15 licensed beds with a census of 11. Wyoming Department of Health, Rules and Regulations for Licensure of Boarding Homes, Chapter 7, Section 6 Building and Physical Plant. (o) 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. All references are based on the requirements of NFPA 101 Life Safety Code, New Board and Care, 1994 Edition, unless otherwise noted.	S 000		
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 conduct fire exit drills in accordance with the 1994 NFPA 101 Life Safety Code, and the WDH Administrative Rules, Chapter 8, Program Administration for Boarding Homes. Failure to conduct fire exit drills could result in injury or death in the event of a fire.	S8027		

Wyoming Dept of Health, Aging Division, Healthcare Licensing and Surveys

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
[signature]	President	10/5/18

STATE FORM 6899 HH 10EX411 If continuation sheet 1 of 2

POC approved via phone call with President Eric McMillian on 10/08/18 at 11:15AM.

[signature]

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S8027	Continued From page 1 The findings were: Document review on 09/20/18 at 11:00 AM revealed that all fire drills of the last year have been conducted either during the day or evening, and none were conducted at night while residents are sleeping. At least two (2) of the required twelve (12) yearly fire exit drills shall be conducted at night. Interview with the administrator at the time of documentation review acknowledged the deficiency, but indicated they were unaware of the requirement. Interview with the administrator at the time of exit acknowledged the deficiency. Reference: 1994 NFPA 101 31-7.3 WDH Administrative Rules, Chapter 8, Section 14 (c)(iv)	S8027		

10/5/18

Willow Creek
ElderCare Communities

Worland Life Safety

Survey Date: September 20, 2018

ID Prefix Tag

S8027 NFPA Emergency Egress and Relocation Drills

1. Fire drills completed monthly.
2. Each month the fire drill will be held on a different shift to meet requirements, with at least two (2) fire drills on the night shift per 12 months.
3. Fire drills will be logged and documented according to policy.
4. Night fire drill was held on 10/04/2018.
5. Monthly fire drills will be discussed in monthly QA.
6. Date of compliance 10/05/2018.

Eric McMillan, President: _____ Date: 10/5/18