PRINTED: 05/15/2019
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 _____	05/09/2019

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 May 9, 2019. Wyoming Department of Health 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 buildings shall be sprinklered. The facility was a single story fully sprinklered building of Type V (111) construction built in 1989. The building was equipped with an automatic wet sprinkler system, and a zoned fire alarm system. The facility had a capacity of 14 licensed beds with a census of 4 residents. All references are based on the requirements of NFPA 101, Life Safety Code, New Board and Care, 1994 Edition, unless otherwise noted.	S 000		
S8012	NFPA Life Safety - Nfpa Emergency Lighting NFPA 101 Emergency Lighting This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to maintain emergency lighting in accordance with the 1994 NFPA 101, Life Safety Code. Failure to maintain emergency lighting as required could result in injury or death during an	S8012		

RECEIVED
MAY 24 2019
Healthcare Licensing and Surveys

Talked to Eric McMilk, ~~Ex~~ President, on the Phone on 6/29/19 @ 1:05 PM and advised Him of POC Acceptance
Call # Ad 38730

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S8012	Continued From page 1 emergency. The deficiency affected 1 of 2 smoke compartments. The findings were: Observation on 5/9/19 at 9:00 AM in the corridor adjacent to the activities room revealed an emergency light that when tested failed to operate. Interview with the facility administrator at the time of observation acknowledged the light failed to operate, and indicated awareness of the requirement. REF: 1994 NFPA 101, Section: 31-1.3.7	S8012	5/24/19	

Willow Creek ElderCare Communities

Willow Creek of Gillette

Survey Date: May 09, 2019 Ref: LH-2019-0475

ID Prefix Tag

S8012 NFPA Life Safety – Nfpa Emergency Lighting

NFPA 101 Emergency Lighting REF; 1994 NFPA 101, Sec 31-1.3.7

1. An emergency light failed to operate correctly, adjacent to the activity room.
2. A new battery has been ordered to replace the defective battery
3. We additionally will have an extra replacement battery onsite for any future necessary replacements.
4. Corporate will monitor monthly 30 second lighting checks monthly, for 3 months.
5. Date of compliance 05/31/2019.