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 _____	R 06/06/2025

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 revisit survey was conducted on 6/6/25, for all deficiencies cited on 10/24/24 that were orginally cited on 5/23/24.	{S 000}		
{S8018}	NFPA Life Safety - Nfpa Extinguishment Req NFPA 101 Extinguishment Requirements This State Rule and Regulation is not met as evidenced by: Based document review and staff interview, the facility failed to maintain fire sprinkler systems in accordance with the NFPA 101, Life Safety Code, the 1994 NFPA 13, Standard for the Installation of Sprinkler Systems, and the 1992 NFPA 25, Inspection, Testing and Maintenance of Water-Based Fire Protection Systems. Failure to maintain fire sprinkler systems as required could result in injury or death during an emergency. The deficiency affected the entire sprinkler system, and all residents and staff. The findings were: 1. Observation on 6/6/25 starting at 8:30 AM revealed that no single person was observed to be on fire watch. A call on 6/13/25 with the facility owner and facility administrator revealed that the facility was not currently on fire watch. As the fire sprinkler system was red tagged as out of service, a fire watch shall be provided in all areas left unprotected in accordance with 1994 NFPA 101, Section 7-7.5. "All automatic sprinkler and standpipe systems required by this Code shall be inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. Where a required automatic sprinkler system is out of service for more than 4 hours in a 24-hour period, the building shall be	{S8018}		

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{S8018}	Continued From page 1 evacuated or an approved fire watch shall be provided for all portions left unprotected by the shutdown until the sprinkler system has been returned to service." 2. Observation on 6/6/2025 starting at 8:58 AM revealed the fire sprinkler system had been red tagged as out of service on 6/13/2024 by the inspection and testing contractor. The inspector noted that the system had no water to the sprinkler system. They attempted to enter the facility crawl space to troubleshoot the issue, but were not able to due to standing water under the facility. 1992 NFPA 25, Section 10-3.1 "A tag shall be used to indicate that a system, or part thereof, has been removed from service." Survey document review and interview on 10/25/2024 at 10:25 AM revealed information from the facility owner that the issue had been fixed, but the system needed re-inspection. As of 6/6/2025 the facility administrator has not been able to establish thet the system had been inspected and placed back in service. Process to restore service to follow 1992 NFPA 25, Section 10-7, "When all impaired equipment is restored to normal working order, the impairment coordinator shall verify that the following has been accomplished: (a) Any necessary inspection and tests have been conducted to verify that affected systems are operational. The appropriate chapter of this standard shall be referenced to provide guidance on the type of inspection and test required. (b) Supervisors have been advised that protection is restored. (c) The fire department has been advised that protection is restored. (d) The building owner/manager, insurance carrier, alarm company, and other authorities having jurisdiction have been advised that protection is restored.	{S8018}		

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{S8018}	Continued From page 2 (e) The impairment tag has been removed." Repair of system has failed to be prompt, 1992 NFPA 25, Section 1-4.3 "The owner or occupant shall promptly correct or repair deficiencies, damaged parts, or impairments found while performing the inspection, test, and maintenance requirements of this standard. Corrections and repairs shall be performed by qualified maintenance personnel or a qualified contractor." 3. Document Review on 6/6/25 starting at 9:10 AM revealed that no records were kept on site, and all documentation was maintained with the owner at an off-site location. The owner was unable to be reached at that time. Previous documentation was received on 5/26/25, where a plumbing contractor certified the fire suppression backflow preventor, but not that the system was back in service. A phone call on 6/13/25 confirmed that no new paperwork applicable to the system being out of service existed. Interview with the facility administrator at the time of observation confirmed the deficiencies. Ref: 1994 NFPA 101, Section 22-2.3.5.1, 22-2.3.5.2, 7-7.5 1994 NFPA 13, Section 9-1.1 1992 NFPA 25, Section 10-3.1, 10-7, 2-1.4, 1-8, 1-4.3, Table 2-1	{S8018}		

Willow Creek
Residential Care & Continuing Services

Gillette

Survey Date: June, 2025

Corporate office Submission of this response and Plan of Correction is NOT a legal admission that a deficiency exists or, that this Statement of Deficiencies was correctly cited, and is also NOT to be construed as an admission against interest by Willow Creek Community, or any employees, agents, or other individuals who drafted or may be discussed in the response or Plan of Correction. The POC shall only be a required effort to respond to the unsubstantiated and subjectively biased allegations alleged in the survey document. In addition, preparation and submission of this Plan of Correction does NOT constitute an admission or agreement of any kind by Willow Creek Community of the truth of any facts alleged or the correctness of any conclusions set forth in this allegation by the survey agency.

Prefix Tag

S8018 NFPA Life Safety Nfpa Extinguishing equipment

1. Corporate officer will reach out to have servicing provider retest the equipment they didn't complete.
2. Corporate officer will additionally contact a secondary servicing provider for backup regarding our annual system inspections.
3. Facility manager or corporate officer will send the completed test results into the surveying body agency when completed.
4. Manager and staff will be on Firewatch until the system is retested.
5. Corporate officer and manager will have a QA meeting to get backup service providers and arrange for next years test for completion and accuracy by 7/15/25 ~~8/15~~
6. All specific components needing retesting have been certified, however we will continue to monitor the fire system until our new annual system recertification.
7. Manager will email surveyor when a date is scheduled for this year's inspection
8. Updated Date of compliance 7/30/2025.

Edit Okay by Verbal Approval

Eric McMillan, President

7/1/25
Date

Spoke to Stevie May, Administrator, by phone on 8/1/25 at 12:05 and advised her of POC acceptance

#41673