Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	WY9044	A. BUILDING: _____ B. WING _____	08/20/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COTTONWOOD CREEK OF CHEYENNE	6800 FAITH DRIVE CHEYENNE, WY 82009

(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 August 20, 2026. The facility was a single story fully sprinklered building of Type V (111) construction with plan approval in 2018. The building was equipped with a supervised automatic wet sprinkler system, dry sprinkler system branch, and an addressable fire alarm system. The facility had a capacity of 16 licensed beds and a census of 16 residents. 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. Level II Assisted Living Facilities in operation 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. The facility was granted a variance at the time of the plan approval in regards to the applicable Edition of the BFPA 101, Life Safety Code. Therefore, all references are based on the 2012 Edition of this document. The building is a Level II Assisted Living Facility, and must demonstrate compliance with the requirements of the New Residential Board and Care, of the National Fire Protection Association, and the Wyoming Department of Health Chapter 3 Construction Rules for Health Care Facilities.	S 000		
S8017	NFPA Life Safety - Nfpa Det, Alarm & Comm Systems	S8017		

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S8017	Continued From page 1 NFPA 101 Detection, Alarm and Communication Systems This State Rule and Regulation is not met as evidenced by: NFPA Life Safety - NFPA Det, Alarm & Comm 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 NFPA 101, Life Safety Code, and the 2002 NFPA 72, National Fire Alarm Code. Failure to maintain fire alarm systems as required could result in delayed detection, notification, and reporting of a fire leading to injury or death. The deficiency affected the entire fire alarm system and all residents and staff. The findings were: Based on document review and staff interview, the facility failed to test fire dampers in accordance with NFPA 101, Life Safety Code, and NFPA 80, Standard for Fire Doors and Other Opening Protectives. Failure to test fire dampers as required may lead to the spread of smoke and fire resulting in injury or death. The findings were: Document review on 08/20/2026, staring at 9:55 AM revealed there was no documentation available to demonstrate that the facility had accomplished fire damper testing. Fire dampers shall be tested and inspected every four (4) years. Interview with facility administrator at the time of the observation acknowledged the deficiency, and indicated she was not aware of the requirement.	S8017		

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S8017	Continued From page 2 Ref: 2012 NFPA 101, Sections 32.3.6.2, 9.2, 9.2.1 2012 NFPA 90A, Section 5.4.8.1 2010 NFPA 80, Section 19.3	S8017		

Cottonwood Creek of Cheyenne

6800 Faith Drive • Cheyenne, WY 82009

Date: 9/1/2026

Wyoming Department of Health
Aging Division – Healthcare Licensing and Surveys
Hathaway Building, Suite 510
2300 Capitol Avenue
Cheyenne, WY 82002

RE: Plan of Correction – Life Safety Survey, August 20, 2026
Reference: JC-2026-0877

Dear Healthcare Licensing and Surveys:

Please accept the attached Plan of Correction for Cottonwood Creek of Cheyenne in response to the Life Safety Survey completed on August 20, 2026. The facility has reviewed the cited deficiency under Tag S8017 and has outlined the corrective actions and monitoring steps below.

Thank you for your review and consideration.

Sincerely,

Sundae D. Clay

Sundae Clay RN BSN
Executive Director
Cottonwood Creek of Cheyenne
6800 Faith Drive
Cheyenne, WY 82009
307-365-3554

PLAN OF CORRECTION

Cottonwood Creek of Cheyenne

Survey Date	August 20, 2026
Tag	S8017
Deficiency	NFPA Life Safety – Detection, Alarm & Communication Systems

Correction

A qualified fire/life-safety contractor will inspect and test all applicable fire dampers. Any problems found will be corrected, and the inspection report will be maintained in the facility Life Safety records.

Prevention

Fire damper inspections will be added to the facility Life Safety calendar and tracked at the required four-year interval.

Monitoring

The Executive Director/Administrator or designee will review Life Safety inspection records monthly for three months and quarterly thereafter to make sure required inspections are current and documented.

Responsible Person

Executive Director/Administrator or designee

Completion Date: October 20, 2026

Administrator/Director Signature: Sundae D. Clay

Date: 9/1/2026