PRINTED: 01/27/2017
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
	WY0010	A. BUILDING: _____ B. WING _____	01/12/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GOSHEN HEALTHCARE COMMUNITY	2009 LARAMIE STREET TORRINGTON, WY 82240

(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	OPENING COMMENTS Rules and Regulations utilized for this survey are: Rules and Regulations for Program Administration of Nursing Care Facilities, Chapter 11, effective 06/26/2000 Rules and Regulations for Licensure of Nursing Care Facilities, Chapter 19, effective 06/26/2000 A licensure survey was conducted by the Healthcare Licensing and Surveys on 1/9/17 through 1/12/17 at Goshen Healthcare Community in Torrington, Wyoming.	S 000	This plan of correction does not constitute admission and/or agreement by the provider of the truth of the facts alleged or conclusions set forth on the statement of deficiencies. This plan of correction is prepared as required by regulation. To remain in compliance with all Federal and State regulations, the center has taken or will take the actions set forth in the following plan of correction. The plan of correction constitutes the center's allegation of compliance such that all alleged deficiencies cited have been or will be corrected by the date or dates indicated. Corrective Actions:	
S2924	Ch 11 Sec 6 (a)(iv) Physical Environment (a) The building(s) of the Nursing Care Facility shall be constructed, arranged and maintained to ensure the health and welfare of all residents. (iv) Shower/bath and resident lavatories shall be set to provide water of a temperature not to exceed 110 degrees Fahrenheit. This State Rule and Regulation is not met as evidenced by: Based on observation and staff interview, the facility failed to ensure water temperatures were below 110 degrees Fahrenheit (F) for 4 of 4 hallways (200, 300, 400, 500) with resident rooms. The findings were: 1. Observation of the 400 Hall on 1/12/17 showed the following: a. At 10:20 AM the temperature of the bathroom sink hot water in room 402 measured 116.4 degrees F. b. At 10:20 AM the temperature of the bathroom sink hot water in room 402 measured 123 degrees F.	S2924		2/13/17

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

2-3-2017

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FEB 03 2017
Healthcare Licensing and Surveys

POC accepted. Message left for Ms. Ramirez, NHA on 2/7/17 9:39 am.
Jeanette Cox

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S2924	Continued From page 1 c. At 9:37 AM the temperature of the bathroom sink hot water in room 411 measured 115.7 degrees F. d. At 10:24 AM the temperature of the bathroom sink hot water in room 411 measured 122.3 degrees F. 2. Observation of the 300 hall on 1/12/17 showed the following: a. At 9:41 AM the temperature of the bathroom sink hot water in room 306 measured 119.6 degrees F. b. At 10:30 AM the temperature of the bathroom sink hot water in room 306 measured 120.2 degrees F. c. At 9:46 AM the temperature of the bathroom sink hot water in room 315 measured 118.6 degrees F. 3. Observation of the 200 hall on 1/12/17 showed the following: a. At 9:48 AM the temperature of the bathroom sink hot water in room 201 measured 121.3 degrees F. b. At 10:38 AM the temperature of the bathroom sink hot water in room 201 measured 122.3 degrees F. c. At 9:52 AM the temperature of the bathroom sink hot water in room 214 measured 121.1 degrees F. d. At 11:40 AM the temperature of the bathroom sink hot water in room 214 measured 121.8 degrees F. 4. Observation of the 500 hall on 1/12/17 showed the following: a. At 9:54 AM the temperature of the bathroom sink hot water in room 517 measured 111.8 degrees F.	S2924	Corrective Actions: 2/13/17 Water temperatures have been adjusted and are below 110 degrees (F). Others Potentially Affected: All residents have the potential to be affected by this practice. Systemic Changes: Water heater has been adjusted and regulated to maintain water temperatures below 110 degrees (F). Monitoring: Maintenance Director or Designee will audit four random rooms weekly to ensure water temperatures are below 110 degrees (F). Audits will be completed weekly for four weeks and then monthly for two months. Audits will be reported to monthly QAPI for review and recommendations to continue/discontinue audit.	

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S2924	Continued From page 2 5. Review of the "TELS" hot water log showed the following: a. On 1/6/17 the temperature of the hot water in room 214 was 120.1 degrees F. b. On 1/6/17 the temperature of the hot water in room 314 was 119 degrees F. c. On 1/6/17 the temperature of the hot water in room 411 was 117.4 degrees F. d. On 12/30/16 the temperature of the hot water in the "nutrition center" was 112.6 degrees F. e. On 12/30/16 the temperature of the hot water in room 214 was 112 5 degrees F f. On 12/16/16 the temperature of the hot water in room 315 was 112.6 degrees F. g. On 12/9/16 the temperature of the hot water in "200 Nurse" was 112.8 degrees F. h. On 12/9/16 the temperature of the hot water in "300 Nurse" was 113.7 degrees F. 6. Interview with the maintenance assistant on 1/12/17 at 10:45 AM revealed the facility checks water temps regularly and has an acceptable range on their "TELS" program of 108 to 114 degrees Fahrenheit. Further, he confirmed the temperatures were out of range and he was unsure why they were so high.	S2924		