PRINTED: 12/20/2017
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
	ALF018	A. BUILDING: _____ B. WING _____	12/12/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE SUGARLAND RIDGE	1551 SUGARLAND DRIVE SHERIDAN, WY 82801

(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 at your facility on December 12, 2017 by the office of Healthcare Licensing and Surveys. The facility was a three story, fully sprinklered, building of Type II (111) construction built in 1993. The building was equipped with a supervised automatic wet sprinkler system and a addressable fire alarm system. The wing has a capacity of 65 licensed beds with a census of 51. 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. (II) Assisted Living Facilities 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 Assisted Living Facility. All references are based on the requirements of NFPA 101 Life Safety Code, New Board and Care, 1991 Edition, unless otherwise noted.	S 000		
S7015	NFPA Life Safety - Nfpa Prot from Hazards NFPA 101 Protection from Hazards This State Rule and Regulation is not met as evidenced by: Based on observation and interview the facility failed to maintain hazardous areas in accordance with the 1991 NFPA 101 LSC. The findings were:	S7015		

POC approved via phone call with Tammy Yeldon-Boone at 10:15 AM on 01/08/18
Martha Schaeuma

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S7016	Continued From page 1 Observation on 12/12/17 at 1:43 PM revealed that the second story north storage room had plumbing exposed in the 1 hour fire barrier ceiling that was not fire protected. Failure to properly maintain fire barriers could lead to injury or death by allowing the propagation of fire and smoke. Interview with the facility manager revealed that they were unaware of the exposed plumbing. Reference: 1991 NFPA 101 6-2.3.6.2 Observation on 12/12/17 at 1:31 PM revealed that the second story south storage room had unprotected electrical conduit penetrating the 1 hour fire barrier. Failure to properly maintain fire barriers could lead to injury or death by allowing the propagation of fire and smoke. Interview with the facility manager revealed that they were unaware of the unprotected conduit. Reference: 1991 NFPA 101 6-2.3.6.2 Observation on 12/12/17 at 1:55 PM revealed that the third story north HVAC room had unprotected plumbing penetrating the 1 hour fire barrier ceiling. Failure to properly maintain fire barriers could lead to injury or death by allowing the propagation of fire and smoke. Interview with the facility manager revealed that they were unaware of the unprotected conduit. Reference: 1991 NFPA 101 6-2.3.6.2	S7015	The facility's Maintenance Manager will cover exposed plumbing in the second story north storage room with 3M Fire Barrier Sealant. This is tested up to 3 hours. This will be completed by January 12th 2018. Once this has been completed, the Maintenance Manager will submit a photo to save with our documentation, noting the issue has been resolved. The Maintenance Manager will check all storage rooms for exposed plumbing. Brookdale uses Direct Supply TELS system. Within the TELS system we can create reoccurring quarterly, annually, bi-annually work orders. The Executive Director will add checking for exposed plumbing in all storage areas as a quarterly work order. The facility's Maintenance Manager will cover unprotected electrical conduit penetrating the 1 hour fire barrier in the second story south storage room with 3M Fire Barrier Sealant. This is tested up to 3 hours. This will be completed by January 12th 2018.Once this has been completed, the Maintenance Manager will submit a photo to save with our documentation, noting the issue has been resolved. The Maintenance Manager will check all unprotected electrical conduit penetrating the 1 hour fire barrier in storage rooms. Brookdale uses Direct Supply TELS system. Within the TELS system we can create reoccurring quarterly, annually, bi-annually work orders. The Executive Director will add checking for exposed plumbing in all storage areas as a quarterly work order. The facility's Maintenance Manager will cover unprotected plumbing in the third story North HVAC room with 3M Fire Barrier Sealant. This is tested up to 3 hours. This will be completed by January 12th 2018.Once this has been completed, the Maintenance Manager will submit a photo to save with our documentation, noting the issue has been resolved. The Maintenance Manager will check all HVAC rooms for unprotected plumbing. Brookdale uses Direct Supply TELS system. Within the TELS system we can create reoccurring quarterly, annually, bi-annually work orders. The Executive Director will add checking for unprotected plumbing in all storage areas as a quarterly work order.	1/12/18 1/12/18 1/12/18
S7019	NFPA Life Safety - Nfpa Det, Alarm & Comm Systems NFPA 101 Detection, Alarm and Communication Systems	S7019		

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S7019	Continued From page 2 This State Rule and Regulation is not met as evidenced by: Based on documentation review and interview the facility failed to test and maintain the fire alarm system in accordance with the 1991 NFPA 101 LSC. The findings were: Documentation review on 12/12/17 at 2:45 PM revealed that the facility performed the sealed lead acid battery inspection once in the last 12 months. Failure to properly test the fire alarm system could result in injury or death if it does not work properly in the event of an emergency. Interview with the facility manager revealed that they were unaware that the inspection is required twice a year. Reference: 1993 NFPA 72 Table 7-3.1(3)(d) Documentation review on 12/12/17 at 2:45 PM revealed that the facility performed the battery load voltage test once in the last 12 months. Failure to properly test the fire alarm system could result in injury or death if it does not work properly in the event of an emergency. Interview with the facility manager revealed that they were unaware that the testing is required twice a year. Reference: 1993 NFPA 72 Table 7-3.1(2)(c) Documentation review on 12/12/17 at 2:45 PM revealed that the facility failed to perform the smoke detector sensitivity testing in the last 2 years. Failure to properly test the fire alarm system could result in injury or death if it does not work properly in the event of an emergency. Interview with the facility manager revealed that they were unaware that the testing is required.	S7019	A fire safety company will complete the sealed lead acid battery inspection by Feb. 9 2018. The fire safety company contracted with is scheduled to complete other inspections and testing every 6 months at Brookdale Sugarland Ridge. We will add this testing to the annual schedule. The fire safety company will send us documentation to confirm when the inspection has been completed. A fire safety company will complete the battery load voltage test by Feb. 9 2018. Currently the fire safety company contracted with is scheduled to complete other inspections and testing every 6 months at Brookdale Sugarland Ridge. We will add this testing to the annual schedule. The company used will send us documentation to confirm when the testing has been completed A fire safety company will complete the smoke detector sensitivity testing by Feb. 9 2018. The fire safety company contracted with is scheduled to complete other inspections and testing every 6 months at Brookdale Sugarland Ridge. We will add this testing to the annual schedule. The fire safety company will send us documentation to confirm when the testing has been completed	2/9/18 2/9/2018 2/9/2018

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S7019	Continued From page 3 Reference: 1993 NFPA 72 Table 7-3.2.1 Documentation review on 12/12/17 at 2:45 PM revealed that the facility failed to perform smoke damper testing in the last 4 years. Failure to properly test smoke damper operation could result in injury or death by allowing the propagation of smoke. Interview with the facility manager revealed that they were unaware that the testing is required every 4 years. Reference: 2010 NFPA 105 6.5.2 Documentation review on 12/12/17 at 2:45 PM revealed that the facility failed to perform fire damper testing in the last 4 years. Failure to properly test fire damper operation could result in injury or death by allowing the propagation of fire. Interview with the facility manager revealed that they were unaware that the testing is required every 4 years. Reference: 2010 NFPA 80 19.4.1.1	S7019	Brookdale has a contract with a company to perform smoke damper testing. The testing will be completed on 1/9/2018 . This testing will be added to the TELS system as a reoccurring work order. Thus this test will be scheduled to take place every 4 years. Brookdale has a contract with a company to test fire damper operation. . The testing will be completed on 1/9/2018. This testing will be added to the TELS system as a reoccurring work order. Thus this test will be scheduled to take place every 4 years	1/9//2018 1/9/2018
S7025	NFPA Life Safety - Nfpa Subdiv of Building Spaces NFPA 101 Subdivision of Building Spaces This State Rule and Regulation is not met as evidenced by: Based on observation and interview the facility failed to maintain the 2 hour fire barrier in accordance with the 1991 NFPA 101 LSC. The findings were: Observation on 12/12/17 at 2:15 PM revealed that	S7025		

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S7025	Continued From page 4 the first floor south wing 2-hour fire barrier separation has conduit and piping penetrations that are not fire protected. Failure to properly maintain fire barriers could lead to injury or death by allowing the propagation of fire and smoke. Interview with the facility manager revealed that they were unaware of the unprotected penetrations. Reference: 1991 NFPA 101 6-2.3.6.2 Observation on 12/12/17 at 2:20 PM revealed that the second floor north wing 2-hour fire barrier separation has conduit and piping penetrations that are not fire protected. Failure to properly maintain fire barriers could lead to injury or death by allowing the propagation of fire and smoke. Interview with the facility manager revealed that they were unaware of the unprotected penetrations. Reference: 1991 NFPA 101 6-2.3.6.2	S7025	The first floor south wing 2-hour fire barrier with conduit and piping penetrations is now fire protected. 3M Fire Barrier Sealant was used to cover the conduit and piping penetrations. This issue was resolved by our Maintenance Manager. This issue was resolved on 12/18/2017. The Executive Director has added checks for Conduit and piping penetrations in all 2-hour fire barrier separations. This has been added as a quarterly check/work order. The second floor north wing 2-hour fire barrier with conduit and piping penetrations is now fire protected. 3M Fire Barrier Sealant was used to cover the conduit and piping penetrations. This issue was resolved by our Maintenance Manager. This issue was resolved on 12/18/2017. The Executive Director has added checks for Conduit and piping penetrations in all 2-hour fire barrier separations. This has been added as a quarterly check/work order.	12/18/2017 12/18/2017