

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 535038	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 03/19/2025
NAME OF PROVIDER OR SUPPLIER Rocky Mountain Care - Evanston		STREET ADDRESS, CITY, STATE, ZIP CODE 475 Yellow Creek Rd Evanston, WY 82930	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0689</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents.</p> <p>Based on medical record review, review of the facility investigation report, and staff interview, the facility failed to ensure a safe transfer was provided for 1 of 7 sample residents (#1) reviewed for falls. This failure resulted in actual harm to resident #1 who was unable to keep his/her balance during a transfer. The resident suffered a comminuted [bone breaks in 3 or more places usually occurring after a forceful event] fracture involving the distal femoral diaphysis above the femoral component of the left knee prosthesis. The facility implemented corrective action prior to the survey and was determined to be in substantial compliance as of 3/7/25. The findings were:</p> <p>1. Review of the 2/14/25 quarterly MDS assessment showed resident #1 had a BIMS score of 8 out of 15 (moderate cognitive impairment); required substantial to maximal assistance with all mobility ADLs; and had diagnoses which included Alzheimer's disease and bipolar disease. Review of the resident's care plan showed the resident had a fall on 3/7/23 and 2 staff were to assist the resident with transfers. Review of the Occupational Therapy Recertification Progress Report and Updated Therapy Plan Report for the certification period of 1/28/25 to 2/26/25 showed the resident required maximal assistance with toilet transfers. The following concerns were identified:</p> <p>a. Review of a 2/20/25 nurse's note showed resident #1 was up to the restroom with assistance x [times] 1. Resident lost balance and CNA unable to lower resident to floor. Resident did hit head. Neuros were initiated. Further review of the incident showed the fall occurred at approximately 2:45 PM on 2/20/25. The nursing assessment showed no signs of injury, the resident did not exhibit pain, and had resumed his/her normal activities.</p> <p>b. Review of a nurse's note, dated 2/21/25 and timed 1:34 AM, showed the resident had started to yell and complain of severe pain to his/her knee. The resident was sent for imaging and diagnosed with an acute nondisplaced oblique spiral type fracture through the distal left femoral metaphysis superior to the knee arthroplasty. The injury was inoperable and the resident was placed on non-weight bearing status and was prescribed 5 milligrams of oxycodone every 4 hours as needed, 1000 milligrams of Tylenol 3 times per day, and a lidocaine patch to the knee.</p> <p>c. Review of a 2/24/25 nurse's note showed Notified physician of resident discomfort/pain. Order received to increase from 5 milligrams to 10 milligrams oxycodone every 4 hours as needed.</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0689</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>2. Interview with the NHA on 3/19/25 at 9:52 AM confirmed CNA #1 did not follow the resident's care plan which resulted in the resident falling and subsequent injury. The NHA stated the CNA received disciplinary action, had been educated, and audits of the CNA's skills continued to be evaluated. Further, an ad hoc Quality Improvement/Performance Improvement (QAPI) meeting was conducted on 2/27/25.</p> <p>3. Review of the 2/27/25 QAPI minutes showed falls which occurred on 2/19 and 2/20 were reviewed; education to all staff doing mobility tasks was scheduled; an audit tool was created for the CNA involved; an audit tool was created for all staff doing mobility tasks; and an audit of all care plans for those assessed as needing 2-person assist or were a fall risk was planned.</p> <p>4. Review of the facility's investigation showed interviews with staff were conducted and it was determined CNA #1 was independently toileting the resident when the resident fell. Education was provided to the CNA, an ongoing audit, which was started on 3/1/25, of the CNA's adherence to care plans and providing safe assistance to residents was reviewed. An audit of all residents currently listed as a 2-person assist was conducted and education was provided to all staff providing assistance with transfers by the therapy department on 3/7/25.</p>		