Wyoming Department of Health

Aging Division - Healthcare Licensing and Surveys
Hathaway Building, Suite 510, 2300 Capitol Avenue, Cheyenne, WY 82002

Fax: (307) 777-7127 - Telephone: (307) 777-7123

E-mail: <u>WDH-OHLS@wyo.gov</u> - Website: <u>http://www.health.wyo.gov/ohls</u>

NURSING CARE FACILITY Checklist for State Licensure

FACILII Y	NAME:
CITY:	
CONTACT	PERSON:
PHONE: _	EMAIL:
Please mai	l or E-mail the following items to Healthcare Licensing and Surveys:
CHECK OFF	ITEM
	1. A completed license application form and required fee.
	2. Administrator's Wyoming Administrator License Number.
	3. Copy of organizational chart that reflects the administrative control and lines of authority for the delegation of responsibility from management down to the patient care level.
	 4. Copy of policies and procedures related to: a. Job descriptions/personnel records b. Infection Control c. Resident Care d. Specialized Rehab Services e. Smoking f. Employee health, including tuberculin testing and communicable disease information. g. Admission criteria, including whether specialized rehab services are available. h. Transfers and discharge planning i. Complaint/grievance j. Quality Improvement program k. Emergency care and disaster plans l. The handling and storing of oxygen m. Cleaning and sanitizing the ice machines n. Emergency water source

5. Copy of resid	lent rights.
6. Qualification	s of Dietary Manager.
7. Copy of cont	ract with Registered Dietitian.
8. Copy of cont	ract with Pharmacist.
9. Members of	he pharmaceutical committee.
10. Copy of contr	act with advisory Dentist.
11. Name of Soci	al worker and credentials.
12. Name of resp	onsible party for plant maintenance, laundry, and housekeeping.
FOR H	EALTHCARE LICENSING AND SURVEYS USE ONLY
FOR H	EALTHCARE LICENSING AND SURVEYS USE ONLY Surveyor Assigned to Review:
Date:	
Date:	Surveyor Assigned to Review:
Date: Surveyor Recommendation	Surveyor Assigned to Review: Review Summary/Comments:
Date: Surveyor Recommendation Date	Surveyor Assigned to Review: Review Summary/Comments: Surveyor Signature:
Date: Surveyor Recommendation Date	Surveyor Assigned to Review: Review Summary/Comments:
Date: Surveyor Recommendation Date	Surveyor Assigned to Review: Review Summary/Comments: Surveyor Signature:
Date: Surveyor Recommendation Date	Surveyor Assigned to Review: Review Summary/Comments: Surveyor Signature:
Date: Surveyor Recommendation Date	Surveyor Assigned to Review: Review Summary/Comments: Surveyor Signature: tor/Administrator (or designee) Comments: