

North Dakota Department of Health

PRINTED: 03/09/2021
FORM APPROVED

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 8084	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - GOOD SAMARITAN SOCIETY B. WING _____		(X3) DATE SURVEY COMPLETED 03/01/2021
NAME OF PROVIDER OR SUPPLIER AUGUSTA PLACE - A PROSPERA COMMUNITY			STREET ADDRESS, CITY, STATE, ZIP CODE 316 VERSAILLES AVE BISMARCK, ND 58503		
(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	
K 000	INITIAL COMMENTS This survey used the 2012 edition of NFPA 101, Life Safety Code, Chapter 33 Existing Residential Board and Care Occupancies (Large), in compliance with NDAC 33-03-24.2. The findings that follow demonstrate noncompliance with these standards. The facility was located in a two-story building of Type V (111) construction that was protected by an automatic sprinkler system designed to meet the requirements of NFPA 13R Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height. The building was separated from the nursing home by an occupancy separation wall having a two-hour fire resistance rating. The lower floor was basic care and the main floor was assisted living. The assisted living was surveyed in addition to the basic care due to the absence of a two-hour fire rated separation between the basic care and assisted living units. Resident evaluation determined a Prompt level of evacuation difficulty. The E-Score was .85.	K 000			
K 309	SMOKE DETECTION AND ALARM All living areas, as defined in 3.3.21.5, and all corridors shall be provided with smoke detectors that comply with NFPA 72, National Fire Alarm and Signaling Code, and are arranged to initiate an alarm that is audible in all sleeping areas, as modified by 33.3.3.4.8.2 and 33.3.3.4.8.3. 33.3.3.4.8.1	K 309	Augusta Place Environmental Services Staff contacted Simplex to complete required testing of smoke detectors ASAP. All detectors are included in the testing that will be completed by Simplex by March 10, 2021.	3/10/21	

Health Resources Section
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

5899

KF5T21

If continuation sheet 1 of 2

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K 309	Continued From page 1 This state licensing rule is not met as evidenced by: Sensitivity testing of smoke detectors is to be completed for all smoke detectors during the first year in service, and the alternate year following. After the second required calibration test, if the detector has remained within its listed and marked sensitivity range, the length of time between calibration tests may be extended, not to exceed five years. 33.3.3.4.8, NFPA 72 14.4.5.3 The facility failed to ensure smoke detectors were maintained, inspected and tested in accordance with NFPA 72, National Fire Alarm and Signaling Code. Review of the fire alarm test results indicated the smoke detection system did not have sensitivity testing at frequencies in compliance with the minimum requirements of NFPA 72. Test records indicated the smoke detectors were last sensitivity tested in June 2015 exceeding the required two-year test interval. The smoke detector sensitivity test results were not adequate to determine the use of the five-year interval. Failure to test the smoke detection system in accordance with NFPA 72 increases the risk of death or injury due to fire. This deficiency affected all smoke detectors in the facility.	K 309	TELS system will be used as designed and required testing monitored. Outlook calendar will be used to indicate upcoming target date 60 days prior to next test date required. Annually Environmental Service Director will review all required testing of smoke detectors has been completed and ensure contracts are current.		