STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	355058	A. BUILDING **03 - MAIN BUILDING** B. WING _____	**12/12/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BAPTIST HEALTH CARE CENTER	**3400 NEBRASKA DRIVE 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) COMPLETION DATE
K 000	INITIAL COMMENTS This survey used the 2012 edition of NFPA 101, Life Safety Code, Chapter 19-Existing Health Care Occupancies and the 2012 edition of NFPA 99, Health Care Facilities Code in compliance with 42 CFR 483.70(a)(b). The findings that follow demonstrate noncompliance with these standards. The facility was located in a two-story building of Type II (111) construction with a partial basement. The facility was protected throughout by an automatic wet sprinkler system designed to meet the requirements of NFPA 13, Standard for Installation of Sprinkler Systems.	K 000		
K 345 SS=F	Fire Alarm System - Testing and Maintenance CFR(s): NFPA 101 Fire Alarm System - Testing and Maintenance A fire alarm system is tested and maintained in accordance with an approved program complying with the requirements of NFPA 70, National Electric Code, and NFPA 72, National Fire Alarm and Signaling Code. Records of system acceptance, maintenance and testing are readily available. 9.6.1.3, 9.6.1.5, NFPA 70, NFPA 72 This REQUIREMENT is not met as evidenced by: Health care occupancies shall be provided with a fire alarm system in accordance with Section 9.6. 19.3.4.1 A fire alarm system required for life safety shall be installed, tested, and maintained in accordance with the applicable requirements of NFPA 70, National Electrical Code and NFPA 72, National Fire Alarm and Signaling Code.	K 345	1. The facility failed to ensure that the automatic sprinkler system was tested accordingly as required by NFPA72. 2. A) The Director of Plant Operations has contacted Nardini Fire and Equipment Inc. to set up a date and requested a contract be sent for October of 2018. Also, the Director of Plant	1/26/18

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

Electronically Signed | 12/22/2017

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.

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BAPTIST HEALTH CARE CENTER	**3400 NEBRASKA DRIVE** **BISMARCK, ND 58503**

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K 345	Continued From page 1 9.6.1.3. 2010 NFPA 72, 14.1.1 The facility failed to test the fire alarm system as required. Review of fire alarm system test records indicated: 1) Review of fire alarm system test records indicated the annual test of the fire alarm system was not performed as required. The most current fire alarm system annual test was conducted on 10/19/2017 and the previous test was conducted on 09/29/2016, exceeding the required annual testing requirement. 2) Device test results (alarm initiating, supervisory alarm initiating, and notification) did not provide an itemized list with the following information, device type, address, location, and test result as required. Failure to test and maintain the fire alarm system in accordance with NFPA 72 increases the risk of death or injury due to fire. This deficiency affected one (1) of one (1) fire alarm system. The fire alarm system serves the entire facility.	K 345	Operations has put it on his outlook calendar with an early reminder. B) The Director of Plant Operations has contacted Nardini Fire and Equipment Inc. and had them put on there paperwork for BHCC that all future inspections must have info for devices including: device type, address, location, and test results. 3. The Director of Plant Operations or his designee will follow NFPA72 in any future construction or remodeling. 4. The Director of Plant Operations or his designee will monitor all new installations or replacements that may take place at Baptist Health Care Center. 5. Corrective action will be completed on or before 01/26/2018. Next Fire Alarm System check will occur in October 2018.	
K 351 SS=E	Sprinkler System - Installation CFR(s): NFPA 101 Spinkler System - Installation 2012 EXISTING Nursing homes, and hospitals where required by construction type, are protected throughout by an approved automatic sprinkler system in accordance with NFPA 13, Standard for the	K 351		1/26/18

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K 351	Continued From page 2 Installation of Sprinkler Systems. In Type I and II construction, alternative protection measures are permitted to be substituted for sprinkler protection in specific areas where state or local regulations prohibit sprinklers. In hospitals, sprinklers are not required in clothes closets of patient sleeping rooms where the area of the closet does not exceed 6 square feet and sprinkler coverage covers the closet footprint as required by NFPA 13, Standard for Installation of Sprinkler Systems. 19.3.5.1, 19.3.5.2, 19.3.5.3, 19.3.5.4, 19.3.5.5, 19.4.2, 19.3.5.10, 9.7, 9.7.1.1(1) This REQUIREMENT is not met as evidenced by: Sprinklers in the high-temperature zone shall be of the high-temperature classification, and sprinklers in the intermediate-temperature zone shall be of the intermediate-temperature classification. NFPA 13 8.3.2, 8.3.2.5(1), Table 8.3.2.5(a)(2) The facility failed to install the automatic sprinkler system in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems to provide adequate coverage for all portions of the building. 1) NFPA 13 requires high-temperature-rated sprinklers within a 7 ft. radius cylinder extending 7 ft. above and 2 ft. below horizontal discharge unit heaters. Observation determined: a) One (1) sprinkler in the Lower Level Purchasing Room installed within 7 ft. of unit	K 351	1. The facility failed to ensure that the automatic sprinkler system was installed in accordance with NFPA13, Standard for the installation of sprinkler systems to provide adequate coverage for all areas for the building. The failure involved horizontally attached unit heaters and the type of temperature-related-sprinklers in the radius surrounding them. 2. All other areas of the facility were checked by the Director of Plant Operations and the state surveyor on 12/12/2017, as part of the annual Life Safety survey. No other areas of the facility were identified to be out of compliance with NFPA13, other than what was listed in the deficiency. Also, the Director of Plant Operations has inspected all horizontal unit heaters and has contacted Rapid Fire Protection, Inc. to acquire and install the correct rating	

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K 351	Continued From page 3 heaters was not high-temperature-rated. b) Two (2) sprinklers in the Lower Level Receiving Room installed within 7 ft. of unit heaters were not high-temperature-rated. c) One (1) sprinkler in the Lower Level Equipment Storage Room installed within 7 ft. of unit heaters was not high-temperature-rated. d) One (1) sprinkler in the Maintenance Room installed within 7 ft. of unit heaters was not high-temperature-rated. e) Two (2) sprinklers in the Garage installed within 7 ft. of unit heaters were not high-temperature-rated. 2) NFPA 13 requires intermediate-temperature-rated sprinklers within a 7 ft. to 20 ft. radius pie-shaped cylinder extending 7 ft. above and 2 ft. below horizontal discharge heaters on the discharge side; also a 7 ft. radius cylinder more than 7 ft. above horizontal discharge unit heaters. Observation determined: a) Two (2) sprinklers in the Lower Level Purchasing Room installed between 7 ft. and 20 ft. on the discharge side of horizontal discharge unit heaters were not intermediate-temperature-rated. b) Three (3) sprinklers in the Lower Level Receiving Room installed between 7 ft. and 20 ft. on the discharge side of horizontal discharge unit heaters were not intermediate-temperature-rated. c) Two (2) sprinklers in the Lower Level Equipment Storage Room installed between 7 ft. and 20 ft. on the discharge side of horizontal discharge unit heaters were not intermediate-temperature-rated.	K 351	sprinklers. 3. In any future construction or remodeling, the Director of Plant Operations or designee will assure that the requirements of NFPA13 will be met. 4. The Director of Plant operations or designee will monitor all installations or replacements of any components that make up the automatic sprinkler system to assure that NFPA13 is met. 5. Corrective action will be completed on or before January 26,2018.	

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K 351	Continued From page 4 d) Two (2) sprinklers in the Maintenance Room installed between 7 ft. and 20 ft. on the discharge side of horizontal discharge unit heaters were not intermediate-temperature-rated. e) One (1) sprinkler in the Garage installed between 7 ft. and 20 ft. on the discharge side of horizontal discharge unit heaters was not intermediate-temperature-rated. Failure to install and maintain the automatic sprinkler system in accordance with NFPA 13 increases the risk of injury and death due to fire. The deficiency affected seventeen (17) of numerous sprinklers in the facility. The automatic sprinkler system serves the entire facility.	K 351		
K 353 SS=F	Sprinkler System - Maintenance and Testing CFR(s): NFPA 101 Sprinkler System - Maintenance and Testing Automatic sprinkler and standpipe systems are inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintaining of Water-based Fire Protection Systems. Records of system design, maintenance, inspection and testing are maintained in a secure location and readily available. a) Date sprinkler system last checked _____ b) Who provided system test _____ c) Water system supply source _____ Provide in REMARKS information on coverage for any non-required or partial automatic sprinkler system. 9.7.5, 9.7.7, 9.7.8, and NFPA 25	K 353		1/26/18

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K 353	Continued From page 5 This REQUIREMENT is not met as evidenced by: Automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. The property owner or designated representative shall correct or repair deficiencies or impairments that are found during the inspection, test, and maintenance required by NFPA 25, Standard for the Inspection, Testing and Maintenance of Water-based Fire Protection Systems. 19.7.6, 4.6.12, NFPA 25, 13.2.7.1, 13.3.2.1.1 The facility failed to ensure the automatic sprinkler system was continuously maintained in a reliable operating condition as required by NFPA 25. Record review and interview with staff determined the control valves and the gauges of the automatic sprinkler system had not been inspected monthly. Failure to inspect, test and maintain the automatic sprinkler system in accordance with NFPA 25 increases the risk of death or injury due to fire. The deficiency affected the complete automatic sprinkler system, which serves the entire facility.	K 353	1. The facility failed to ensure that the automatic sprinkler system was continuously maintained in a reliable operating condition as required by NFPA25. This failure was due to the fact that the control valves and the gauges of the automatic sprinkler system had not been inspected and recorded on a monthly basis. 2. The Director of Plant Operations has developed a form to record monthly checks on all of the control valves and the gauges of the automatic sprinkler system at BHCC. He or his designee will complete this form monthly. 3. The Director of Plant Operations or his designee will follow NFPA25 in any future construction or remodeling. 4. The Director of Plant Operations or his designee will monitor all new installations or replacements of any components that make up the automatic sprinkler system to assure that NFPA25 is met. 5. Corrective action will be completed on or before January 26, 2018.	