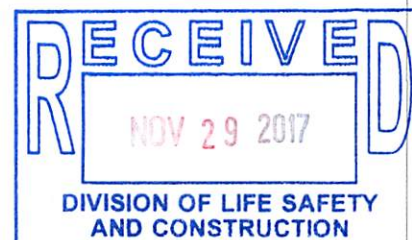


North Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 8055	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 11/14/2017
NAME OF PROVIDER OR SUPPLIER THE TERRACE		STREET ADDRESS, CITY, STATE, ZIP CODE 901 E BOWEN AVE BISMARCK, ND 58504		
(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 requirements. The facility was located in a one-story building of Type V (000) construction that was fully sheathed and had a partial basement. The building was protected with a wet and dry automatic sprinkler system designed to meet the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems. Based on resident evaluation, a Prompt level of evacuation difficulty was determined. E-score was 1.45.	K 000		
K 244	Emergency Egress and Relocation Drills Emergency Egress and Relocation Drills. Emergency egress and relocation drills shall be conducted in accordance with 33.7.3.1 through 33.7.3.6. 33.7.3 This state licensing rule is not met as evidenced by: Fire drills must be held monthly with a minimum of twelve drills per year, alternating with all work shifts. Residents and staff, as a group, shall either evacuate the building or relocate to an assembly point identified in the fire evacuation plan. At least once a year, a fire drill must be conducted during which all staff and residents evacuate the building.	K 244		



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

Denise Tiggelaar

TITLE

Administrator

(X6) DATE

11-28-17

North Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 8055	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01 B. WING _____		(X3) DATE SURVEY COMPLETED 11/14/2017
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K 244	Continued From page 1 Written records of fire drills must be maintained. These records must include dates, times, duration, names of staff and residents participating and those absent and why, and a brief description of the drill, including the escape path used and evidence of simulation of a call to the fire department. Each resident shall receive an individual fire drill walk-through within five days of admission. Any variation to compliance with the fire safety requirements must be approved in writing by the department. Residents of facilities meeting a greater level of fire safety must meet the fire drill requirements of that occupancy classification. 4.7.4, NDAC 33-03-24.2-08. The facility failed to conduct fire drills as required. 1) Fire drill records indicated fire drills did not include the simulation of an emergency phone call to fire department. 2) Fire drill records review determined: a) The last four (4) fire drills for the AM shift occurred at 10:10 am, 10:12 am, 10:11 am and 9:40 am. b) The last four (4) fire drills for the PM shift occurred at 3:30 pm, 3:43 pm, 3:11 pm and 3:30 pm. c) The last four (4) fire drills for the Night shift occurred at 5:47 am, 5:47 am, 5:45 am and 5:48 am. Fire drills are required to be conducted under varied conditions. The condition of the time of the day was not varied. Twelve (12) fire drills in the past year all occurred at times within 32 minutes	K 244	1) Evidence of a simulation of a call to the Fire department has not been instituted. New procedure and fire drill report. New procedure and Fire Drill Report has been instituted to have a simulated call be made to the fire Department 2) Fire drills have been varied by shift and staff, but not by the hour of the shift. Environmental Services will now make sure there will be varied times in an 8 hour shift.		