

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 07/28/2016
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 355093		(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____		(X3) DATE SURVEY COMPLETED 07/11/2016	
NAME OF PROVIDER OR SUPPLIER GOOD SAMARITAN SOCIETY - BOTTINEAU				STREET ADDRESS, CITY, STATE, ZIP CODE 725 E 10TH ST BOTTINEAU, ND 58318			
(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 2000 edition of NFPA 101, Life Safety Code, Chapter 19-Existing Health Care Occupancies in compliance with 42CFR 483.70(a). The findings that follow demonstrate noncompliance with these standards. The facility was located in a one-story building of Type V (000) construction that was protected by a wet automatic fire sprinkler system designed in accordance with the 1999 edition of NFPA 13, Standard for the Installation of Sprinkler Systems.			K 000			
K 054 SS=E	NFPA 101 LIFE SAFETY CODE STANDARD All required smoke detectors, including those activating door hold-open devices, are approved, maintained, inspected and tested in accordance with the manufacturer's specifications. 9.6.1.3 This STANDARD is not met as evidenced by: Smoke detectors must not be located in a direct airflow nor closer than 3 ft. (1 m) from an air supply diffuser or return air opening. 19.3.4.5.1, 9.6.2.10.1, NFPA 72 2-3.5.1 The facility failed to ensure the smoke detection system was in compliance with NFPA 72, National Fire Alarm Code. Observation determined that thirty one (31) smoke detectors located throughout the facility were installed within three feet of air supply diffusers or return air openings. Failure to install the smoke detection system as required increases the risk of death or injury due to fire.			K 054	Convergent Technologies has been notified of the violation to NFPA 72 stated in the CMS 2567 regarding the various smoke detectors installed/ replaced within 3 feet of supply &/or return air ventilation. Convergent Technologies is working on a solution as well as with the state to get the issue corrected so that smoke detectors found within 3 feet of a supply &/or return ventilation are relocated. Maintenance Staff will walk thru facility, measure each smoke detector location, and document the smoke detector location noting if that detector is in compliance or in violation of being installed greater than 3' from any ventilation supply and/or return.		8/25/16

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Electronically Signed

07/22/2016

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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K 054	Continued From page 1 This deficiency affected thirty one (31) of numerous smoke detectors in the facility.	K 054	NFPA 72 code wording in regards to check smoke detector location is 3 feet or greater from supply &/or return ventilation will be added to Maintenance's Resident Room, Public Areas, and Work Areas Focus Audits. These focus Audits will be done after Convergent Technology has completed work as well as after each time work is done to the building in an area (Resident Room, Public Area, and Work Area) to ensure that the smoke detectors have not been altered, replaced, or relocated in a location that violates the 3 feet or greater distance from supply &/or return ventilation requirement. After work has been completed by Convergent Technology, Maintenance Staff will go around again and audit each smoke detector location to ensure that Convergent Technologies placed smoke detectors per NFPA 72 correcting cited issue. The audits will also be done after any major repair, renovation, or any time items need to be removed, replaced, adjusted, or worked on to ensure compliance and safety of the facility.		