STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	355087	A. BUILDING 01 - MAIN BUILDING 01 B. WING	06/18/2013

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WEDGEWOOD MANOR	804 MAIN ST W CAVALIER, ND 58220

(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 requirements. The facility was located in a one-story building of Type V (000) construction that was protected by a wet automatic sprinkler system designed to meet the requirements of 1999 edition of NFPA 13, Standard for the Installation of Sprinkler Systems.	K 000		
K 062 SS=E	NFPA 101 LIFE SAFETY CODE STANDARD Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5 This STANDARD is not met as evidenced by: The facility failed to ensure the automatic sprinkler system was continuously maintained in a reliable operating condition as required by NFPA 25, Standard for the Inspection, Testing and Maintenance of Water-based Fire Protection Systems. Observation determined: 1) One (1) sprinkler in the Kitchen Galley area had corrosion on the sprinkler deflector and may not operate at the designed temperature. 2) Sprinklers in the Central Storage Room were not ordinary rated, but were intermediate	K 062	The following corrective action will be completed to ensure the automatic sprinkler system in the facility is continuously maintained and in reliable operating condition; Simplex Grinnell is scheduled to replace the corroded sprinkler head in the kitchen area with a quick response 155 degree pendant head. To ensure that other sprinkler heads do not corrode in the kitchen, all 11 sprinkler heads in the kitchen area will be replaced with a 155 wax degree coated pendant head and the cup and skirt on each head will also be replaced. The wax coating will help prevent corrosion. In the Central Storage Room the existing 5 sprinkler heads will be replaced with ordinary rated 155 degree brass upright heads. A supply of sprinkler heads are maintained on the premises. The stock of sprinkler heads will correspond to all types of heads and temperature ratings installed in the building. To ensure the	08/02/13

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Patti Johnson | TITLE: Administrator | (X6) DATE: 062813 revised 070913

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 062	Continued From page 1 temperature rated. The sprinklers were white color-coded which is an indication of an intermediate temperature rating. These sprinklers must be used only when the maximum ceiling temperature exceeds 100 deg Fahrenheit. The contents of this room did not warrant treatment as an ordinary or extra hazard occupancy. No fuel-fired equipment was located in this area.	K 062	deficient practice will not recur-maintenance will monitor that the sprinkler system is maintained in reliable operating condition weekly x 1 month, monthly x 3 months, and quarterly thereafter. Simplex Grinnell will continue to service the automatic sprinkler system quarterly, annually, and as needed. Maintenance will notify the Administrator of any issues and immediate corrective action will take place. Revision 07/09/13 Simplex Grinnell is unable to provide the wax coated QR sprinkler head for the kitchen area as stated in the PoC. The eleven pendant sprinkler heads in the kitchen will be replaced with lead QR 155 degree pendants with 401 escutcheon.	08/02/13