STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	355039	A. BUILDING _____ B. WING _____	08/13/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GRIGGS COUNTY CARE CENTER	**107 12TH ST S COOPERSTOWN, ND 58425**

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E 000	Initial Comments A recertification survey conducted on 08/13/2024 found Griggs County Care Center in compliance with the requirements of 483.73 Long-Term Care Facilities Emergency Preparedness.	E 000		

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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 000	INITIAL COMMENTS This survey used the 2012 edition of NFPA 101, Life Safety Code, Chapter 18-New 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 one-story building of Type V (111) construction protected with a wet/dry automatic sprinkler system designed to meet the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems. A two-hour fire rated occupancy separation wall was constructed between the nursing home and the attached hospital to the west.	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. 18.3.4.1 A fire alarm system required for life safety shall be installed, tested, and maintained in	K 345	1. Summit Fire Protection is contracted to perform testing and maintenance of the Fire Alarm System semiannually. Summit Fire Protection completed the load voltage tests of the Fire Alarm system sealed lead acid batteries on 08.21.2024	8/21/24

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K 345	Continued From page 1 accordance with the applicable requirements of NFPA 70, National Electrical Code and NFPA 72, National Fire Alarm and Signaling Code. 9.6.1.3. 2010 NFPA 72, 14.1.1 The facility failed to test the fire alarm system as required. Fire alarm system batteries shall be subjected to a load voltage test semiannually. NFPA 72, 14.4.2.2 item 5(e). Review of fire alarm system test records indicated the semiannual load voltage tests of the sealed lead acid batteries were not performed as required. A load voltage test of the fire alarm system batteries was done during the annual inspection by an outside company on 05/17/2023. Records did not indicate any other load voltage test on the fire alarm system batteries in the past year. Failure to install, 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 two (2) required load voltage tests of the fire alarm batteries in the past year. The fire alarm system serves the entire facility.	K 345	(see attached reports). 2. All areas of the facility have the potential to be affected. 3. The fire alarm system sealed lead acid batteries will have load voltage tests completed semiannually by the service contractor. Semiannual service months of February and August have been placed on the Facility Maintenance Schedule in order to monitor when testing and maintenance services are due. The service contractor has also placed the facility on a Periodic Maintenance Schedule for semiannual testing and maintenance. 4. The Building Operations Manager, or designee, will monitor the Facility Maintenance Schedule on a monthly basis to ensure compliance with scheduled testing and maintenance, and ensure service contractor has scheduled semiannual testing and maintenance when due as per regulation. The CEO/Administrator will be notified immediately of any problems noted so immediate corrections can be made. All results will be reported to the Quality Assurance Performance Improvement Committee at its regularly scheduled meetings for review and recommendations. 5. 08.21.2024	
K 353 SS=F	Sprinkler System - Maintenance and Testing CFR(s): NFPA 101	K 353		8/20/24

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K 353	Continued From page 2 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 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. 18.7.6, 4.6.12, NFPA 25, 4.1.4.1 All backflow preventers installed in fire protection system piping shall be tested annually by conducting a forward flow test of the system at the designed flow rate, including hose stream demand, where hydrants or inside hose stations	K 353	1. NOVA Fire Protection is contracted to inspect, test and maintain the automatic sprinkler system including the annual back flow preventer test. NOVA Fire Protection completed the annual back flow preventer test of the automatic sprinkler system on 08.20.2024 (see attached report). 2. All areas of the facility have the potential to be affected. 3. The automatic sprinkler system testing and maintenance, including the back flow preventer test, will be completed on an annual basis by the service contractor.	

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K 353	Continued From page 3 are located downstream of the backflow preventer. NFPA 25, 13.6.2.1 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 no annual back flow preventer test was conducted in the past year. 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	The annual service month of August has been placed on the Facility Maintenance Schedule in order to monitor when testing and maintenance services are due. The service contractor has also placed the facility on a service schedule for annual testing and maintenance. 4. The Building Operations Manager, or designee, will monitor the Facility Maintenance Schedule on a monthly basis to ensure compliance with scheduled testing and maintenance, and ensure service contractor has scheduled annual testing and maintenance when due as per regulation. The CEO/Administrator will be notified immediately of any problems noted so immediate corrections can be made. All results will be reported to the Quality Assurance Performance Improvement Committee at its regularly scheduled meetings for review and recommendations. 5. 08.20.2024	
K 511 SS=F	Utilities - Gas and Electric CFR(s): NFPA 101 Utilities - Gas and Electric Equipment using gas or related gas piping complies with NFPA 54, National Fuel Gas Code, electrical wiring and equipment complies with NFPA 70, National Electric Code. Existing installations can continue in service provided no hazard to life. 18.5.1.1, 19.5.1.1, 9.1.1, 9.1.2	K 511		9/27/24

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K 511	Continued From page 4 This REQUIREMENT is not met as evidenced by: The facility failed to ensure electrical wiring and electrical equipment met the requirements of NFPA 70, National Electrical Code. Each patient bed location in general care areas shall be provided with a minimum of four receptacles. They shall be permitted to be of the single, duplex, or quadruplex type, or any combination of the three. All receptacles, whether four or more, shall be listed "hospital grade" and so identified. General care areas are defined as patient bedrooms, examining rooms, treatment rooms, clinics, and similar areas in which it is intended that the patient will come in contact with ordinary appliances such as a nurse call system, electric beds, examining lamps, telephones, and entertainment devices. 18.5.1.1, 9.1.2, NFPA 70, 517, 517.18, 517.18 (B) Observation determined numerous electrical receptacles at the patient bed location in general care areas of all resident rooms were not hospital grade receptacles. Failure to provide electrical wiring and equipment in accordance with NFPA 70 increases the risk of injury or death due to fire. The deficiency affected numerous electrical receptacles in all resident rooms in the facility.	K 511	1. The construction and electrical contractors were notified that the electrical receptacles at the patient bed locations in general care areas of all resident rooms were not hospital grade receptacles as per the construction bid and regulatory code. The electrical contractor is scheduled to replace all electrical receptacles at the patient bed locations in general care areas of all resident rooms with hospital grade receptacles on 09.13.2024. 2. All patient bed locations in general care areas of all resident rooms have the potential to be affected. 3. Once electrical receptacles at the patient bed locations in general care areas of all patient rooms have been replaced with hospital grade receptacles, an annual inspection of electrical receptacles in patient care areas will be completed to ensure hospital grade receptacles are in place. 4. The Building Operations Manager, or designee, will monitor the Facility Maintenance Schedule on a monthly basis to ensure compliance with annual inspection of electrical receptacles in patient care areas are hospital grade receptacles. The CEO/Administrator will	

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K 511	Continued From page 5	K 511	be notified immediately of any problems noted so immediate corrections can be made. All results will be reported to the Quality Assurance Performance Improvement Committee at its regularly scheduled meetings for review and recommendations. 5. 09.27.2024	
K 918 SS=F	Electrical Systems - Essential Electric Syste CFR(s): NFPA 101 Electrical Systems - Essential Electric System Maintenance and Testing The generator or other alternate power source and associated equipment is capable of supplying service within 10 seconds. If the 10-second criterion is not met during the monthly test, a process shall be provided to annually confirm this capability for the life safety and critical branches. Maintenance and testing of the generator and transfer switches are performed in accordance with NFPA 110. Generator sets are inspected weekly, exercised under load 30 minutes 12 times a year in 20-40 day intervals, and exercised once every 36 months for 4 continuous hours. Scheduled test under load conditions include a complete simulated cold start and automatic or manual transfer of all EES loads, and are conducted by competent personnel. Maintenance and testing of stored energy power sources (Type 3 EES) are in accordance with NFPA 111. Main and feeder circuit breakers are inspected annually, and a program for periodically exercising the components is established according to manufacturer requirements. Written records of maintenance and testing are maintained and	K 918		8/21/24

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K 918	Continued From page 6 readily available. EES electrical panels and circuits are marked, readily identifiable, and separate from normal power circuits. Minimizing the possibility of damage of the emergency power source is a design consideration for new installations. 6.4.4, 6.5.4, 6.6.4 (NFPA 99), NFPA 110, NFPA 111, 700.10 (NFPA 70) This REQUIREMENT is not met as evidenced by: The facility failed to ensure the emergency generator was in compliance with NFPA 99, Health Care Facilities Code and NFPA 110, Standard for Emergency and Standby Power Systems. Diesel generator sets in service shall be exercised at least once monthly, for a minimum of 30 minutes, using one of the following methods: (1) Loading that maintains the minimum exhaust gas temperatures as recommended by the manufacturer. (2) Under operating temperature conditions and at not less than 30 percent of the EPS nameplate kW rating. Diesel-powered EPS installations that do not meet the requirements shall be exercised monthly with the available EPSS load and shall be exercised annually with supplemental loads at not less than 50 percent of the EPS nameplate kW rating for 30 continuous minutes and at not less than 75 percent of the EPS nameplate kW rating for 1 continuous hour for a total test duration of not less than 1.5 continuous hours.	K 918	1. Interstate Detroit Diesel is contracted to perform annual generator supplemental load exercises as per regulation. Interstate Detroit Diesel completed the annual generator supplemental load exercise on 08.21.2024 (see attached report). 2. All areas of the facility have the potential to be affected. 3. The generator will have supplemental load exercises completed on an annual basis by the service contractor. The annual service month of August has been placed on the Facility Maintenance Schedule in order to monitor when testing services are due. The service contractor has also placed the facility on a service schedule for annual testing. 4. The Building Operations Manager, or designee, will monitor the Facility Maintenance Schedule on a monthly basis to ensure compliance with scheduled testing, and ensure service contractor has scheduled annual testing when due as per regulation. The	

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K 918	Continued From page 7 NFPA 99 6.4.4.1.1.4, NFPA 110 8.4.2, 8.4.2.3 Review of generator test records and interview with staff did not indicate the minimum exhaust temperature provided by the manufacturer was achieved and that the monthly exercise of the 1250 kW diesel generator loaded the generator to at least 30% (375 kW) of the nameplate rating. The facility did not perform annual supplemental load exercises as required when diesel generators are not loaded to 30% of nameplate rating or manufacturer's recommended temperature during the required monthly exercises. Failure to inspect, test and maintain the emergency generator in accordance with NFPA 99 and NFPA 110 increases the risk of death or injury due to fire. The deficiency affected one (1) of one (1) emergency generator which provides all emergency power to the facility.	K 918	CEO/Administrator will be notified immediately of any problems noted so immediate corrections can be made. All results will be reported to the Quality Assurance Performance Improvement Committee at its regularly scheduled meetings for review and recommendations. 5. 08.21.2024	