North Dakota Health and Human Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	8007	A. BUILDING: 01 - MAIN BUILDING 01 B. WING _____	10/23/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ODD FELLOWS HOME	1107 WALNUT ST E DEVILS LAKE, ND 58301

(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 structure of Type V (111) construction protected throughout with a wet automatic fire sprinkler system designed to meet the requirements of NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height. The attic space was protected with a heat detection system. Resident evaluation determined a Slow level of evacuation difficulty. The E-Score was 3.0.	K 000		
K2130	Other LSC Deficiencies Other Life Safety Code deficiencies: This state licensing rule is not met as evidenced by: Existing life safety features obvious to the public, if not required by the Code, shall be either maintained or removed. Any device, equipment, system, condition, arrangement, level of protection, fire-resistive construction, or any other feature requiring periodic testing, inspection, or operation to ensure its maintenance shall be tested, inspected, or operated as specified elsewhere in this Code or as directed by the authority having jurisdiction. 4.6.12.3, 4.6.12.4	K2130	Nardinia has been contacted and they will be scheduling a time to complete the twelve-year hydro testing of the kitchen equipment. Administration will be more observant when reviewing all reports received from the various contracted vendor's paying attention to any recommended or items noted as to upcoming or current issues or items that need to be addressed either immediately or recommendations to upcoming needed testing. The Administrator will carefully review all report provided by the kitchen hood vendor. Paying particular attention to the sections in the reports that address current or future needed repairs or recommended testing.	11-6-23

Health Repsonse and Licensure

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Mark E Ulrich	Administrator	11-1-2023

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K2130	Continued From page 1 The facility failed to install, test and maintain the wet chemical extinguishing system in the Kitchen in accordance with NFPA 96, Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations and NFPA 17A, Standard for Wet Chemical Extinguishing Systems. 1) The following parts of wet chemical extinguishing systems shall be subjected to a hydrostatic pressure test at intervals not exceeding 12 years: (1) Wet chemical containers (2) Auxiliary pressure containers (3) Hose assemblies NFPA 17A 7.5.1 Review of documentation and interview with staff determined the hydrostatic pressure tests of the wet chemical extinguishing system cartridges were last conducted during 2010 exceeding the 12-year testing requirement. 2) On a monthly basis, inspection shall be conducted in accordance with the manufacturer's listed installation and maintenance manual or the owner's manual. At a minimum, this quick check or inspection shall include verification of the following: (1) The extinguishing system is in its proper location. (2) The manual actuators are unobstructed. (3) The tamper indicators and seals are intact. (4) The maintenance tag or certificate is in place. (5) No obvious physical damage or condition exists that might prevent operation.	K2130	Maintenance will be educated in proper monthly inspection procedures of the kitchen hood system. a. Noting the current condition of the extinguishing system and that they are in their proper location. b. Observing that the manual activator is unobstructed. c. Checking the tamper indicator and seals are intact. d. Making sure that all maintenance tags are in place. e. Noting any obvious damage to the components of the system. f. Observing that the nozzle blowoff caps are intact and undamaged. g. To make sure the protecting equipment or hazard has not been modified or relocated. h. Any deficiencies found will be reported to the Administrator who will contact the vendor to make repairs to the defected equipment. Administration will carefully review all testing reports of all systems noting any needed or	

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K2130	Continued From page 2 (6) The pressure gauge, if provided, shall be inspected physically or electronically to ensure it is in the operable range. (7) The nozzle blowoff caps, where provided, are intact and undamaged. (8) Neither the protected equipment nor the hazard has not been replaced, modified, or relocated. If any deficiencies are found, appropriate corrective action shall be taken immediately. Where the corrective action involves maintenance, it shall be conducted by a trained service technician. Personnel making inspections shall keep records for those extinguishing systems that were found to require corrective actions. At least monthly, the date the inspection is performed and the initials of the person performing the inspection shall be recorded. The records shall be retained for the period between the semiannual maintenance inspections. NFPA 17A 7.2.1 through 7.2.6 Review of documentation and interview with staff determined the monthly inspections of the wet chemical extinguishing system in the Kitchen had not been completed during August and September 2023. Failure to install, test and maintain the wet chemical extinguishing system in accordance with NFPA 96 and NFPA 17A increases the risk of injury or death due to fire. This deficiency affected one (1) of one (1) wet chemical extinguishing system in the facility.	K2130	recommended repairs or other deficiencies found by the vendor. The administrator will review all hood inspection reports carefully paying attention to items found faulty or other items recommended for repair, replacement or the need for further testing.	11-7-23