

North Dakota Health and Human Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 8208	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN B. WING: _____	(X3) DATE SURVEY COMPLETED 11/10/2025
NAME OF PROVIDER OR SUPPLIER EDGEWOOD GRAND FORKS		STREET ADDRESS, CITY, STATE, ZIP CODE 1800 47TH AVE S GRAND FORKS, ND 58201		
(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 32 New Residential Board and Care Occupancies (Large), in compliance with NDAC 33-03-24.2. The findings that follow demonstrate noncompliance with these standards. The facility was located on the first and second floors in the Northeast and Northwest Wings of a three-story building of Type V (111) construction protected throughout with a wet/dry automatic fire sprinkler system designed to meet the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems. The facility was separated from an assisted living facility on the third floor by a one-hour fire resistant rated floor-ceiling assembly and an assembly occupancy building to the southeast and southwest by 2-hour fire resistant rated occupancy separation walls. Resident evaluation determined a Slow level of evacuation difficulty. The E-Score was 4.94. Note: The facility does not meet the requirements of building construction but was granted a waiver from the North Dakota Department of Health to comply with K 212.	K 000		
K 212	BUILDING CONSTRUCTION Minimum Construction Requirements. Large facilities shall be limited to the building construction types specified in Table 33.3.1.3. (See 8.2.1.) 33.3.1.3	K 212	Received a waiver from the state back in 2022.	

Health Response and Licensure

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

[Signature]

TITLE

Executive Director

(X6) DATE

2/4/26

STATE FORM

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P67Y21

If continuation sheet 1 of 4

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K 251	Continued From page 3 The deficiency affected three (3) of numerous components of the complete fire alarm system, which serves the entire building.	K 251			

Tag K 251

Nova Fire Protection replaced the pressure switch and wet flow switches in question on November 18, 2025. Work order 78107; invoice number 75461. No further component replacements were identified as needed during the November 2025 installation and inspection.

This issue is limited in scope and was identified during the established inspection process. No other portions of the building are affected.

The current inspection processes (quarterly & annually) are operating as designed. The August 2025 inspection identified the components that needed to be replaced. A vendor proposal to replace the switches was submitted and approved by Edgewood in October 2025, and the vendor replaced the switches during their November 2025 quarterly inspection. The system was fully functional during the period between identification and replacement, with the exception that backflow preventer valve required manual resets. Nova Fire Protection trained and assisted Edgewood staff with the reset procedure.

Edgewood Grand Forks will continue its inspection agreement with Nova Fire Protection and rely on Nova's recommendations for system maintenance and hardware replacement. If a situation arises where the suppression system is nonfunctional due to a required repair, Edgewood staff will contact the Life Safety unit for further direction on the implementation of monitoring procedures to ensure resident safety.