North Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	8011	A. BUILDING: 01 - MAIN BUILDING 01 B. WING _____	03/08/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DAKOTA HILL HOUSING	606 DAKOTA ST N ELGIN, ND 58533

(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 standards. The facility was located in a two-story building of Type V (111) construction. Rating of residents determined a "Slow" level of evacuation difficulty. E-Score was 2.3. Note: A Fire Safety Evaluation System (FSES) was completed for Tag K 0218 as a result of the 03/08/2021 Life Safety Code survey. The facility passes the FSES when all other deficiencies are corrected.	K 000		
K 218	SEPARATION SLEEPING RMS FROM EXIT ACCS Doors in walls required by 33.3.3.6.1 or 33.3.3.6.2 shall comply with 33.3.3.6.4.1, 33.3.3.6.4.2, 33.3.3.6.4.3, or 33.3.3.6.4.4. Doors shall have a minimum 20-minute fire protection rating. 33.3.3.6.4, 33.3.3.6.4.1 This state licensing rule is not met as evidenced	K 218		

Health Resources Section
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

North Dakota Department of Health

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K 218	Continued From page 1 by: The facility failed to ensure the corridor doors to Resident Sleeping Rooms were self-closing or automatic-closing. Observation determined the Resident Sleeping Room corridor doors were not self-closing or automatic-closing upon detection of smoke. Failure to ensure Resident Sleeping Room doors were self-closing increases the risk of death or injury due to fire. This deficiency affected thirty-four (34) of thirty-four (34) resident sleeping rooms.	K 218		