

North Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 8040	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 05/25/2021
NAME OF PROVIDER OR SUPPLIER ELLENDALE EVERGREEN PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 241 MAIN ST ELLENDALE, ND 58436		
(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 Facilities), in compliance with NDAC 33-03-24.2. The findings that follow demonstrate noncompliance with these standards. This facility was located in a one-story, split entry Type II (000) building of fully sheathed construction. Evergreen Place occupies the first floor. Independent living apartments were located on the lower level. The lower-level apartments were included in the survey. Resident evaluation determined a Prompt level of evacuation difficulty. The E-Score was 1.25. Note: A Fire Safety Evaluation System (FSES) was conducted as a result of the 05/25/2021 Life Safety Code survey. The FSES was specifically used as an alternative safety method for Tag K 218 Doors in Walls Separating Sleeping Rooms from Corridors. The facility did not meet the Life Safety Code requirements for sleeping room corridor doors but passes the FSES.	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	K 218		

Health Resources Section

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

TITLE

(X6) DATE

Health Resources Section
STATE FORM