| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | 355047 | A. BUILDING 03 - ORIGINAL MAIN BUILDING<br>B. WING | 02/24/2014 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| ROSEWOOD ON BROADWAY | 1351 N BROADWAY<br>FARGO, ND 58102 |

| (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) COMPLETION DATE |
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| K 000 | INITIAL COMMENTS<br><br>The 2000 edition of NFPA 101, Life Safety Code, Chapter 18 New Health Care Occupancies and Chapter 19 Existing Health Care Occupancies, was used for this survey in compliance with 42 CFR 483.70(a). The findings that follow demonstrate noncompliance with these standards.<br><br>The original four-story Rosewood on Broadway building was built in 1957 of Type II (222) construction.<br><br>A one-story apartment was attached to the east side (north end) in 1987. The apartment was of Type V (000) construction with no automatic fire sprinkler system. The apartment was separated from the 1957 building by an occupancy separation wall having a two-hour fire resistance rating. The apartment was not included in this survey.<br><br>A one-story addition was attached to the east side of the building during the 1980's of Type V (000) construction and protected with a wet/dry automatic sprinkler system designed to meet the requirements of the 1999 edition of NFPA 13, Standard for the Installation of Sprinkler Systems. This addition housed kitchen storage and a garage and was separated from the 1957 building by an occupancy separation wall having a two-hour fire resistance rating. The kitchen storage and garage addition was not included in this survey.<br><br>A four-story addition of Type II (222) construction was attached to the south side of the 1957 building in 2004. A major remodel of the 1957 | K 000 | The statements made on this plan of correction are not an admission to and do not constitute an agreement with the alleged deficiencies herein.<br><br>To remain in compliance with all federal and state regulations, the center has taken or is planning to take actions set forth in the following plan of correction. The following plan of correction constitutes the center's allegation of compliance. All alleged deficiencies cited have been or are to be corrected by the date or dates indicated. | |

| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
|---|---|---|
| [signature] | CEO | 3/5/14 |

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 | Continued From page 1<br>building was also done during 2004. The four-story building was protected with a wet automatic sprinkler system designed to meet the requirements of the 1999 edition of NFPA 13.<br><br>A one-story addition of Type II (000) was attached to the south side of the kitchen storage and garage addition and the east side of the dining room in 2013. It was protected with an automatic sprinkler system designed to meet the requirements of the 1999 edition of NFPA 13. This addition housed a chapel that was separated from the kitchen storage and garage addition and the dining room by occupancy separation walls having two-hour fire resistance ratings.<br><br>Chapter 18 New Health Care Occupancies was used to survey the portion of the first floor south of the cross corridor smoke barrier doors by the elevators as well as the south half of the north smoke compartments and south smoke compartments on the second, third, and fourth floors.<br><br>Chapter 19 Existing Health Care Occupancies was used to survey the portion of the first floor north of the cross corridor smoke barrier doors by the elevators and the north half of the north smoke compartments on the second, third, and fourth floors. | K 000 | | |
| K 056<br>SS=F | NFPA 101 LIFE SAFETY CODE STANDARD<br><br>If there is an automatic sprinkler system, it is installed in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, to provide complete coverage for all portions of the building. The system is properly maintained in accordance with NFPA 25, Standard for the | K 056 | K056<br>1. The intermediate-temperature-rated sprinklers in the Air Handler Room located north of the Activity Room were replaced with ordinary-temperature-rated sprinklers. | 4/01/14 |

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| K 056 | Continued From page 2<br>Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. It is fully supervised. There is a reliable, adequate water supply for the system. Required sprinkler systems are equipped with water flow and tamper switches, which are electrically connected to the building fire alarm system. 19.3.5<br><br>This STANDARD is not met as evidenced by:<br>Automatic fire sprinkler systems must be installed in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems.<br><br>1) Ordinary-temperature-rated sprinklers shall be used throughout buildings. NFPA 13 Section 5-3.1.4.1<br><br>Exception No. 1: Where maximum ceiling temperatures exceed 100°F (38°C), sprinklers with temperature ratings in accordance with the maximum ceiling temperatures of Table 3-2.5.1 shall be used.<br><br>Exception No. 2: Intermediate- and high-temperature sprinklers shall be permitted to be used throughout ordinary and extra hazard occupancies.<br><br>The facility failed to ensure ordinary-temperature-rated sprinklers were used throughout the building or provide adequate documentation of high ceiling temperatures where high-temperature sprinklers were installed.<br><br>Observation determined the sprinklers in the Air Handler Room located north of the Activity Room | K 056 | The fire department connection inlets have been replaced with straight connection inlets without interference.<br><br>2. The Maintenance Director/designee will inspect installed sprinkler heads to ensure proper rating.<br>The fire department connection inlets are the only affected location.<br>3. If a sprinkler head should need replacing, the Maintenance Director/designee will ensure a properly rated sprinkler head is installed.<br>The Maintenance Director/designee will audit the fire department connection inlets monthly for 3 months to ensure they are free from any obstruction/interference.<br>4. Audits will be reviewed at the QAA Meeting to ensure compliance. | |

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| K 056 | Continued From page 3<br>were not ordinary-temperature-rated, but were intermediate-temperature-rated. The sprinklers were green color coded which is an indication of an intermediate-temperature-rating. These sprinklers are to be used only when the maximum ceiling temperature exceeds 100°F but does not exceed 150°F. The contents of this room did not warrant treatment as an intermediate or extra hazard occupancy.<br><br>2) Fire department connections shall be on the street side of buildings and shall be located and arranged so that hose lines can be readily and conveniently attached to the inlets without interference from any nearby objects including buildings, fences, posts, or other fire department connections. NFPA 13 Section 5-15.2.3.5<br><br>The facility failed to ensure that hose lines can be readily and conveniently attached to the fire department connection inlets without interference from any nearby objects.<br><br>Observation determined that a bollard used to protect the North West corner of the Maintenance Garage interfered with connecting a hose line to the left fire department connection inlet. | K 056 | | |