



PRINTED: 11/29/2023
FORM APPROVED

North Dakota Health and Human Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 8014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01 By: B. WING _____	(X3) DATE SURVEY COMPLETED 11/27/2023
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

GACKLE CARE CENTER

304 1ST AVE W
GACKLE, ND 58442

(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 one-story building of Type V (000) construction protected throughout with a wet automatic sprinkler system designed to meet the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems. Based on resident evaluation, a Slow level of evacuation difficulty was determined. The E-Score was 3.3.	K 000		
K 256	AUTOMATIC SPRINKLERS Where an automatic sprinkler system is installed, for either total or partial building coverage, the system shall be installed in accordance with Section 9.7, as modified by 33.3.3.5.1.1, 33.3.3.5.1.2, and 33.3.3.5.1.3. 33.3.3.5.1 This State Licensing Rule is not met as	K 256	<u>Plan of correction for K 256</u> 1.) Review of automatic sprinkler system noted that the check valves were not completely inspected internally every 5 years to verify that all components operate correctly, move freely and are in good condition. 2.) Gackle Care Center provided the report from 09/22/2023 when Allied Fire Protection was at the facility conducting the annual and 5- year inspection and test of automatic sprinkler system. It was indicated the current 1971 fire department connection valve is very old and opening the check valve has a very high risk of it leaking and it will need to be replaced. A new check valve has been ordered and is scheduled to	

Health Response and Licensure

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

TITLE

(X6) DATE

12/05/2023

STATE FORM

6599

007W21

If continuation sheet 1 of 2

North Dakota Health and Human Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 8014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 11/27/2023
NAME OF PROVIDER OR SUPPLIER GACKLE CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 304 1ST AVE W GACKLE, ND 58442		
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K 256	Continued From page 1 evidenced by: The facility failed to ensure the automatic sprinkler system was continuously maintained in a reliable operating condition as required by NFPA 25, Standard for the Inspection, Testing and Maintenance of Water-based Fire Protection Systems. 33.2.3.5.3, 9.7.5 Check Valves shall be inspected internally every 5 years to verify that all components operate correctly, move freely, and are in good condition. NFPA 25 13.4.2, 13.4.2.1 Record review and interview with staff determined the internal inspection of the fire department connection check valve of the automatic sprinkler system had not been conducted in the past five years. The automatic sprinkler system annual and 5-year inspection and test conducted on 09/22/2023 by an outside company indicated the 1971 fire department connection check valve was very old and opening the check valve has a very high risk of it leaking and it will need to be replaced due to a very high chance of it not operating for the fire department in case of a fire and had not been replaced at the time of this survey. A new check valve has been ordered and is scheduled to be replaced on 12/08/2023. Failure to inspect, test and maintain the automatic sprinkler system in accordance with NFPA 25 increases the risk of death or injury due to fire. The deficiency affected the complete automatic sprinkler system, which serves the entire facility.	K 256	be replaced at 9 am on 12/08/2023. 3.) Office Manager and Administrator are aware of this requirement on automatic sprinkler system check valves shall be inspected internally every 5 years to verify that all components operate correctly, move freely, and are in good condition. This inspection will be conducted within accordance by outside company Allied Fire Protection. 4.) Office Manager and Administrator will make sure that outside company Allied Fire Protection arrive at facility as scheduled 9 am on 12/08/2023 to install new check valve on automatic sprinkler system and at least every 5 years or sooner conduct an internal inspection that all components operate correctly, move freely, and are in good condition. 5.) Administrator and outside company Allied Fire Protection will ensure 1971 fire department connection check valve on the automatic sprinkler system will be replaced with a new valve at 9 am on 12/08/2023 as planned and in compliance no later than 01/26/24.	



December 5th, 2023

Karla Aldinger, Director
Division of Life Safety & Construction
North Dakota Department of Health
1720 Burlington Drive, Suite A
Bismarck, ND 58504-7736

Enclosed you will find Gackle Care Center's plan of correction for recent Basic Care Life Safety Survey conducted on November 27th, 2023 by Kevin Drader, CFI-I

Any questions contact me at 701-485-3395.

Sincerely,

Kimberly Schlecht
Administrator
Gackle Care Center
304 1st Ave W
Gackle, ND 58442
701-485-3395
kschlecht@daktel.com