STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	355067	A. BUILDING **01 - MAIN BUILDING 01** B. WING _____	**11/21/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VALLEY ELDERCARE CENTER	**2900 14TH AVE S** **GRAND FORKS, ND 58201**

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K 000	INITIAL COMMENTS This survey used the 2012 edition of NFPA 101, Life Safety Code, Chapter 19-Existing Health Care Occupancies and the 2012 edition of NFPA 99, Health Care Facilities Code in compliance with 42 CFR 483.70(a)(b). The findings that follow demonstrate noncompliance with these standards. The facility was located in a one-story building of Type V (000) construction and a one-story building of Type V (111) construction. The building was protected throughout by an automatic fire sprinkler system designed to meet the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems. A clinic was attached to the north side of the facility and was separated by an occupancy separation wall having a two-hour fire resistance rating.	K 000		
K 345 SS=D	Fire Alarm System - Testing and Maintenance CFR(s): NFPA 101 Fire Alarm System - Testing and Maintenance A fire alarm system is tested and maintained in accordance with an approved program complying with the requirements of NFPA 70, National Electric Code, and NFPA 72, National Fire Alarm and Signaling Code. Records of system acceptance, maintenance and testing are readily available. 9.6.1.3, 9.6.1.5, NFPA 70, NFPA 72 This REQUIREMENT is not met as evidenced by: Health care occupancies shall be provided with a fire alarm system in accordance with Section 9.6. 19.3.4.1	K 345	The heat detector was replaced on December 6, 2017. The entire system was inspected by Simplex on November 3	12/6/17

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

Electronically Signed | 12/06/2017

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K 345	Continued From page 1 System defects and malfunctions shall be corrected. NFPA 72 14.2.1.2.2 The facility failed to ensure the fire alarm system was maintained, inspected and tested in accordance with NFPA 72, National Fire Alarm Code. Record review indicated a heat detector in the Boiler Room failed when tested on 11/03/2017 due to expired manufacturer's date code and had not been replaced at the time of the survey. Failure to maintain the fire alarm system in accordance with NFPA 72 increases the risk of death or injury due to fire. The deficiency affected one (1) of numerous heat detectors in the building. The heat detectors are components of the complete fire alarm system, which serves the entire building.	K 345	and the heat detector was the only issue identified on the report. Upon completion of the inspection, a report is given to the Director of Environmental Services. It is the responsibility of the Director of Environmental Services to review and complete any identified issues on the report. The report will be reviewed at Administrative Safety on the month following the inspection.	
K 351 SS=E	Sprinkler System - Installation CFR(s): NFPA 101 Spinkler System - Installation 2012 EXISTING Nursing homes, and hospitals where required by construction type, are protected throughout by an approved automatic sprinkler system in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems. In Type I and II construction, alternative protection measures are permitted to be substituted for sprinkler protection in specific areas where state or local regulations prohibit	K 351		12/6/17

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K 351	Continued From page 2 sprinklers. In hospitals, sprinklers are not required in clothes closets of patient sleeping rooms where the area of the closet does not exceed 6 square feet and sprinkler coverage covers the closet footprint as required by NFPA 13, Standard for Installation of Sprinkler Systems. 19.3.5.1, 19.3.5.2, 19.3.5.3, 19.3.5.4, 19.3.5.5, 19.4.2, 19.3.5.10, 9.7, 9.7.1.1(1) This REQUIREMENT is not met as evidenced by: Sprinklers in the high-temperature zone shall be of the high-temperature classification, and sprinklers in the intermediate-temperature zone shall be of the intermediate-temperature classification. NFPA 13 8.3.2, 8.3.2.5(1), Table 8.3.2.5(a)(2) The facility failed to install the automatic sprinkler system in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems to provide adequate coverage for all portions of the building. Observation determined: 1) One (1) sprinkler in the Custodial Room installed within 7 ft. of horizontal discharge unit heaters was not high-temperature-rated. NFPA 13 requires high-temperature-rated sprinklers within a 7 ft. radius cylinder extending 7 ft. above and 2 ft. below horizontal discharge unit heaters. 2) One (1) sprinkler in the Receiving Room installed within 7 ft. of horizontal discharge unit heaters was not high-temperature-rated. NFPA 13 requires high-temperature-rated sprinklers within a 7 ft. radius cylinder extending 7 ft. above	K 351	The sprinkler heads were replaced with high and intermediate sprinkler heads on November 28, 2017 in accordance with NFPA 13. The entire facility was inspected for other horizontal discharge unit heaters on November 21, 2017. No other horizontal discharge unit heaters were identified. If new horizontal discharge unit heaters are installed, the sprinkler heads will be replaced per NFPA 13. It is the responsibility of the Director of Environmental Services to ensure coordination with the external sprinkler contractor when changes that impact sprinklers are made within the facility.	

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K 351	Continued From page 3 and 2 ft. below horizontal discharge unit heaters. 3) One (1) sprinkler in the Receiving Room installed between 7 ft. and 20 ft. on the discharge side of horizontal discharge unit heaters was not intermediate-temperature-rated. NFPA 13 requires intermediate-temperature-rated sprinklers within a 7 ft. to 20 ft. radius pie-shaped cylinder extending 7 ft. above and 2 ft. below horizontal discharge heaters on the discharge side; also a 7 ft. radius cylinder more than 7 ft. above horizontal discharge unit heaters. Failure to install and maintain the automatic sprinkler system in accordance with NFPA 13 increases the risk of injury and death due to fire. The deficiency affected three (3) of numerous sprinklers in the facility. The automatic sprinkler system serves the entire facility.	K 351		
K 712 SS=F	Fire Drills CFR(s): NFPA 101 Fire Drills Fire drills include the transmission of a fire alarm signal and simulation of emergency fire conditions. Fire drills are held at expected and unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Where drills are conducted between 9:00 PM and 6:00 AM, a coded announcement may be used instead of audible alarms. 19.7.1.4 through 19.7.1.7 This REQUIREMENT is not met as evidenced by: Fire drills in health care occupancies shall	K 712	Fire drills will involve a simulated call to	12/6/17

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K 712	Continued From page 4 include the transmission of a fire alarm signal and simulation of emergency fire conditions. Drills shall be conducted quarterly on each shift to familiarize facility personnel with the signals and emergency action required under varied conditions. When drills are conducted between 9:00pm and 6:00am, a coded announcement shall be permitted to be used instead of audible alarms. Drills shall be held at expected and unexpected times and under varying conditions to simulate the unusual conditions that can occur in an actual emergency. A written record of each drill shall be completed by the person responsible for conducting the drill and maintained in an approved manner. 19.7.1, 19.7.1.4, 19.7.1.6, 19.7.1.7, 4.7.4, 4.7.6 The facility failed to conduct fire drills as required. Fire drill records review determined: 1) Fire drills did not include the simulation of an emergency phone call to fire department. 2) Fire drills are required to be conducted under varied conditions. a) The last four (4) fire drills for the AM shift occurred at 9:00 am, 10:00 am, 10:00 am and 9:00 am. b) The last four (4) fire drills for the PM shift occurred at 3:00 pm, 3:00 pm, 3:30 pm and 4:00 pm. Fire drills are required to be conducted under varied conditions. The condition of the time of the day was not varied. Eight (8) fire drills in the past	K 712	911. The fire drill evaluation sheets were changed so the 911 call is documented with each drill. Future AM and PM drills will be conducted at unexpected times. It is the responsibility of the Director of Environmental Services to conduct the fire drills and assess the evaluation sheets to ensure the proper completion of fire drills. Fire drills are discussed at the Facility Safety Committee meetings monthly.	

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K 712	Continued From page 5 year all occurred at times within 60 minutes of each other in an 8 hour shift. Failure to conduct fire drills as required increases the risk of death or injury due to fire. The deficiency affected all fire drills in the past year.	K 712		