STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	355037	A. BUILDING **02** B. WING _____	**01/23/2023**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SMP HEALTH - ST ALOISIUS	**325 E BREWSTER ST** **HARVEY, ND 58341**

(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
E 000	Initial Comments A recertification survey conducted on 01/23/2023 found SMP Health - St Aloisius in compliance with the requirements of 483.73 Long-Term Care Facilities Emergency Preparedness.	E 000		
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 II (000) construction with a wet automatic sprinkler system designed to meet the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems. The SMP Health - St Aloisius Hospital was attached to the nursing facility with two-hour fire-rated barriers at the west and south side of Unit A and at the north side of Unit B. An independent living unit was attached to the southeast side of Unit B and was separated from the nursing facility by an occupancy separation wall having a two-hour fire resistance rating. The partial basement of Unit B was separated from the main floor with a two-hour floor/ceiling assembly and two-hour rated vertical shafts.	K 000		
K 345 SS=F	Fire Alarm System - Testing and Maintenance CFR(s): NFPA 101	K 345		1/31/23

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

Electronically Signed | 01/27/2023

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K 345	Continued From page 1 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 A fire alarm system required for life safety shall be installed, tested, and maintained in accordance with the applicable requirements of NFPA 70, National Electrical Code and NFPA 72, National Fire Alarm and Signaling Code. 9.6.1.3. 2010 NFPA 72, 14.1.1 The facility failed to test the fire alarm system as required. Fire alarm system batteries shall be subjected to a load voltage test semiannually. NFPA 72, 14.4.2.2 item 5(e). Review of fire alarm system test records indicated the semiannual load voltage tests of the sealed lead acid batteries were not performed as required. A load voltage test of the fire alarm system batteries was done during the annual inspection by an outside company on 04/04/2022. Records did not indicate any other load voltage test on the fire alarm system batteries in the past year.	K 345	K345 - Annual fire alarm battery load testing occurs in April of the calendar year, performed by outside contractors, the hospital added training coupled with battery load testing performed by hospital maintenance staff, recording of data on testing sign off sheet inside door of fire alarm panel to be completed semiannually in the month of October. This will take effect immediately with training and sign off sheet added by end of January 2023. The annual battery load testing will be performed by Maintenance staff, monitored by the Director of Plant Operations, and reported to and reviewed in the QA Committee on an annual basis.	

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K 345	Continued From page 2 Failure to install, test and maintain the fire alarm system in accordance with NFPA 72 increases the risk of death or injury due to fire. This deficiency affected one (1) of two (2) required load voltage tests of the fire alarm batteries in the past year. The fire alarm system serves the entire facility.	K 345		
K 712 SS=D	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: The facility failed to conduct fire drills as required. Fire drill records review determined: 1) The fire drill conducted during March 2022 did not include the simulation of an emergency phone call to the fire department. 2) The Night Shift fire drill conducted at 6:30 AM on 04/25/2022 did not include the use of the fire alarm.	K 712	K712 1. Safety Director met with staff on 12/1/2022 to discuss with staff the importance of calling 911 during a fire. They used to have an automated system that called 911 but the new phone system kicked that out. A check on future fire drills showed that all 911 calls were simulated. The Safety Director will do a quality monitor monthly for one year to assure	1/26/23

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K 712	Continued From page 3 Failure to conduct fire drills as required increases the risk of death or injury due to fire. The deficiency affected two (2) of twelve (12) drills in the past year.	K 712	911 calls are simulated, verified by Plant Director of Operations, and reviewed in QA committee. 2. Safety Director changed the schedule for the night shift drills to end at 6:00 am instead of 7:00 am. The Safety Director will do a quality monitor monthly for one year to assure overnight fire drills are only performed during hours allowed up to 6:00 am, verified by Plant Director of Operations and reviewed in QA Committee.	
K 918 SS=F	Electrical Systems - Essential Electric Syste CFR(s): NFPA 101 Electrical Systems - Essential Electric System Maintenance and Testing The generator or other alternate power source and associated equipment is capable of supplying service within 10 seconds. If the 10-second criterion is not met during the monthly test, a process shall be provided to annually confirm this capability for the life safety and critical branches. Maintenance and testing of the generator and transfer switches are performed in accordance with NFPA 110. Generator sets are inspected weekly, exercised under load 30 minutes 12 times a year in 20-40 day intervals, and exercised once every 36 months for 4 continuous hours. Scheduled test under load conditions include a complete simulated cold start and automatic or manual transfer of all EES loads, and are conducted by competent personnel. Maintenance and testing of stored energy power sources (Type 3 EES) are in accordance with NFPA 111. Main and feeder	K 918		2/24/23

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K 918	Continued From page 4 circuit breakers are inspected annually, and a program for periodically exercising the components is established according to manufacturer requirements. Written records of maintenance and testing are maintained and readily available. EES electrical panels and circuits are marked, readily identifiable, and separate from normal power circuits. Minimizing the possibility of damage of the emergency power source is a design consideration for new installations. 6.4.4, 6.5.4, 6.6.4 (NFPA 99), NFPA 110, NFPA 111, 700.10 (NFPA 70) This REQUIREMENT is not met as evidenced by: The facility failed to ensure the emergency generator was in compliance with NFPA 99 and NFPA 110. Record review and interview with staff determined: 1) Diesel generator sets in service shall be exercised at least once monthly, for a minimum of 30 minutes, using one of the following methods: (1) Loading that maintains the minimum exhaust gas temperatures as recommended by the manufacturer. (2) Under operating temperature conditions and at not less than 30 percent of the EPS nameplate kW rating. Diesel-powered EPS installations that do not meet the requirements shall be exercised monthly with the available EPSS load and shall	K 918	1. Post audit we ran the generator with intention of defining the 30% load run rate to determine if we can hit and sustain the required 30% we discovered we can turn on more circuits to load the generator as required, new policy implemented immediately following the test will require the generator load tester to add the defined circuit to the test so the 30% is exceeded on every load test going forward. The monthly generator load testing to include additional load circuits will be performed by Maintenance staff, monitored by the Director of Plant Operations, and reported to and reviewed in the QA Committee on an annual basis. 2. Maintenance has added a battery disconnect to the generator, we will take the battery maintaining circuit out of the battery loop and perform monthly battery	

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K 918	Continued From page 5 be exercised annually with supplemental loads at not less than 50 percent of the EPS nameplate kW rating for 30 continuous minutes and at not less than 75 percent of the EPS nameplate kW rating for 1 continuous hour for a total test duration of not less than 1.5 continuous hours. NFPA 99 6.4.4.1.1.4, NFPA 110 8.4.2, 8.4.2.3 Generator test records did not indicate the minimum exhaust temperature provided by the manufacturer was achieved and that the monthly exercise of the 250 kW diesel generator loaded the generator to at least 30% (75 kW) of the nameplate rating. The facility did not perform annual supplemental load exercises as required when diesel generators are not loaded to 30% of nameplate rating or manufacturer's recommended temperature during the required monthly exercises. 2) Maintenance of lead-acid batteries shall include the monthly testing and recording of electrolyte specific gravity. Battery conductance testing shall be permitted in lieu of the testing of specific gravity when applicable or warranted. Defective batteries shall be replaced immediately upon discovery of defects. NFPA 110 8.3.7.1, 8.3.7.2 Monthly testing and recording of the value of the emergency generator battery electrolyte specific gravity or battery conductance testing were not conducted during the past year. 3) The monthly test of the emergency generator conducted on 07/08/2022 exceeded 40 days from the previous monthly test on 05/27/2022.	K 918	conductance test with a new test sheet added to the generator record keeping book to record test results monthly once test is performed, this procedure will take effect on the generator monthly load test taking place in February 2023 and will continue monthly thereafter. The monthly battery conductance testing will be performed by Maintenance staff, monitored by the Director of Plant Operations and reported to and reviewed in the QA Committee on an annual basis. 3. Generator was inspected and a run test performed every Friday during timeframe mentioned in report however, we did not perform a monthly load test, the hospital had failed computer server power supply battery backups and was struggling to find replacements due to supply chain shortage, load testing the generator would have required taking down critical computer servers and patient care software, the decision was made to postpone the load test a couple of weeks, going forward we have started to stock extra battery backups for critical network gear thus negating the need to postpone future generator load test. Maintenance will verify we have at least one spare battery backup onsite monthly, monitored by the Director of Plant Operations, and reported to and reviewed in the QA Committee on an annual basis.	

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K 918	Continued From page 6 Failure to inspect, test and maintain the emergency generator in accordance with NFPA 99 and NFPA 110 increases the risk of death or injury due to fire. The deficiency affected one (1) of one (1) emergency generator which provides all emergency power to the facility.	K 918		