STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	355051	A. BUILDING **01 - MAIN BUILDING 01** B. WING _____	**04/30/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HATTON PRAIRIE VILLAGE	**950 DAKOTA AVE** **HATTON, ND 58240**

(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
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 protected throughout by a wet automatic sprinkler system designed to meet the requirements of NFPA 13, Standard for Installation of Sprinkler Systems.	K 000		
K 211 SS=F	Means of Egress - General CFR(s): NFPA 101 Means of Egress - General Aisles, passageways, corridors, exit discharges, exit locations, and accesses are in accordance with Chapter 7, and the means of egress is continuously maintained free of all obstructions to full use in case of emergency, unless modified by 18/19.2.2 through 18/19.2.11. 18.2.1, 19.2.1, 7.1.10.1 This REQUIREMENT is not met as evidenced by: Openings required to have a fire protection rating by Table 8.3.4.2 shall be protected by approved, listed, labeled fire door assemblies and fire window assemblies and their accompanying hardware, including all frames, closing devices, anchorage, and sills in accordance with the requirements of NFPA 80, Standard for Fire Doors and Other Opening Protectives, except as otherwise specified in this code. 8.3.3.1.	K 211	K211 1. Eight resident room fire-rated doors in the west wing will be inspected and tested by the Plant Manager in accordance with NFPA 80, Standard for Fire Doors and Other Opening Protectives. 2. All other fire-rated doors in the facility are on the Plant Manager's annual inspection and testing document and these doors were inspected and tested in	5/17/19

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

Electronically Signed | 05/03/2019

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 211	Continued From page 1 Fire-rated door assemblies shall be inspected and tested in accordance with NFPA 80, Standard for Fire Doors and Other Opening Protectives. 7.2.1.15.2 The facility failed to inspect and test all fire rated door assemblies throughout the facility. Review of documentation and interview with staff determined not all fire rated door assemblies had been inspected in the past year. Failure to inspect and test fire rated door assemblies increases the risk of injury or death due to fire. This deficiency affected numerous fire rated door assemblies throughout the facility.	K 211	the past year. 3. The 8 resident room fire-rated doors in the west wing will be added to the Plant Manager's annual inspection and testing document. 4. Administrator will review Plant Manager's annual inspection and testing of fire-rated doors to ensure all fire-rated doors have been inspected and tested.	
K 511 SS=E	Utilities - Gas and Electric CFR(s): NFPA 101 Utilities - Gas and Electric Equipment using gas or related gas piping complies with NFPA 54, National Fuel Gas Code, electrical wiring and equipment complies with NFPA 70, National Electric Code. Existing installations can continue in service provided no hazard to life. 18.5.1.1, 19.5.1.1, 9.1.1, 9.1.2 This REQUIREMENT is not met as evidenced by: The facility failed to ensure electrical wiring and electrical equipment met the requirements of NFPA 70, National Electrical Code. 19.5.1.1,	K 511	K511 1. Remove shelf and computer near the	5/31/19

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K 511	Continued From page 2 9.1.2 1) Working space for equipment operating at 600 volts, nominal, or less to ground and likely to require examination, adjustment, servicing, or maintenance while energized shall comply with the dimensions of 110.26(A)(1), (A)(2), and (A)(3). The depth of the working space in the direction of live parts shall not be less than 3 ft. Distances shall be measured from the exposed live parts or from the enclosure or opening if the live parts are enclosed. The width of the working space in front of the electrical equipment shall be the width of the equipment or 30 in., whichever is greater. In all cases, the work space shall permit at least a 90 degree opening of equipment doors or hinged panels. The work space shall be clear and extend from the grade, floor, or platform to a height of 6 1/2 ft or the height of the equipment, whichever is greater. Within the height requirements of this section, other equipment that is associated with the electrical installation and is located above or below the electrical equipment shall be permitted to extend not more than 6 in. beyond the front of the electrical equipment. Required working space shall not be used for storage. When normally enclosed live parts are exposed for inspection or servicing, the working space, if in a passageway or general open space, shall be suitably guarded. NFPA 70, 110.26(A), 110.26(B) Observation determined a shelf with a computer on it was located adjacent to the front of electrical panel in the Nutrition Room.	K 511	front of the electrical panel in the Nutrition Room. Two electrical receptacles in the Soiled Utility Room within 6 feet of the hopper sink will be replaced with ground fault circuit outlets. One electrical receptacle in the Activity Room within 6 feet of a sink will be replaced with a ground fault circuit outlet. 2. All other outlets in the facility within 6 feet of a sink are ground fault circuit outlets. All other electrical panels in the facility have a work space clearance of at least 3 feet. 3. If facility adds an electrical outlet in the future it will not be in- stalled within 6 feet of a sink. Facility will not install anything within 3 feet of the electrical panel in the Nutrition Room or within 3 feet of any other electrical panel in the facility. If a new electrical panel is installed in the facility there will be at least 3 feet of work space clearance around the panel.	

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K 511	Continued From page 3 2) Ground-fault circuit-interruption for personnel shall be provided as required. The ground-fault circuit-interrupter shall be installed in a readily accessible location. All 125-volt, single-phase, 15- and 20-ampere receptacles located in bathrooms, kitchens and where receptacles are installed within 6 ft. of the outside edge of the sink shall have ground-fault circuit-interrupter protection for personnel. NFPA 70 210.8, 210.8(B)(1), 210.8(B)(2), 210.8(B)(5) Observation determined: a) Two (2) electrical receptacles in the Soiled Utility Room within 6 ft. of a hopper sink were not ground-fault circuit-interrupter protected. b) One (1) electrical receptacle in the Activity Room within 6 ft. of a sink was not ground-fault circuit-interrupter protected. Failure to provide electrical wiring and equipment in accordance with NFPA 70 increases the risk of injury or death due to fire. The deficiency affected four (4) of numerous components of the electrical system in the facility.	K 511		