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	355097	A. BUILDING **01** B. WING _____	**10/25/2021**

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GOOD SAMARITAN SOCIETY - LARIMORE	**501 E FRONT ST** **LARIMORE, ND 58251**

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E 000	Initial Comments A recertification survey conducted on 10/25/2021 found Good Samaritan Society - Larimore 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 V (000) construction that was protected by a wet automatic fire sprinkler system designed to meet the requirements of NFPA 13, Standard for Installation of Sprinkler Systems. A one-story Wellness Center addition was attached to the northeast end of the nursing home in 2014 of Type V (111) construction. A two-hour fire rated wall assembly separated the nursing home from an assisted living occupancy attached to the south end of the building.	K 000		
K 291 SS=D	Emergency Lighting CFR(s): NFPA 101 Emergency Lighting Emergency lighting of at least 1-1/2-hour duration is provided automatically in accordance with 7.9. 18.2.9.1, 19.2.9.1 This REQUIREMENT is not met as evidenced by:	K 291		11/30/21

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

Electronically Signed | 11/04/2021

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K 291	Continued From page 1 Testing of required emergency lighting systems shall be permitted to be conducted as follows: 1) Functional testing shall be conducted monthly, with a minimum of 3 weeks and a maximum of 5 weeks between tests, for not less than 30 seconds. 2) The test interval shall be permitted to be extended beyond 30 days with the approval of the authority having jurisdiction. 3) Functional testing shall be conducted annually for a minimum of 1½ hours if the emergency lighting system is battery powered. 4) The emergency lighting equipment shall be fully operational for the duration of the tests. 5) Written records of visual inspections and tests shall be kept by the owner for inspection by the authority having jurisdiction. 7.9.3.1.1 The facility failed to ensure the emergency lighting was in proper operating condition to provide 1½ hours of emergency illumination in the event of failure of normal lighting. Review of records indicated the facility failed to conduct a 30-second monthly test of the emergency battery back-up lights during the month of August 2021. Failure to provide emergency lighting as required increases the risk of death or injury due to fire. The deficiency affected all emergency battery back-up lights throughout the building.	K 291	1. The 30 second monthly test of the emergency back up lights of the functionality test has been entered into the TELS online maintenance program system to ensure testing requirements are compliant. 2. The Mechanic or Designee will audit emergency lightening functionality testing 1X per month for 3 months; report results to committee until committee determines compliance is sustained.	
K 324 SS=D	Cooking Facilities CFR(s): NFPA 101	K 324		11/30/21

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K 324	Continued From page 2 Cooking Facilities Cooking equipment is protected in accordance with NFPA 96, Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations, unless: * residential cooking equipment (i.e., small appliances such as microwaves, hot plates, toasters) are used for food warming or limited cooking in accordance with 18.3.2.5.2, 19.3.2.5.2 * cooking facilities open to the corridor in smoke compartments with 30 or fewer patients comply with the conditions under 18.3.2.5.3, 19.3.2.5.3, or * cooking facilities in smoke compartments with 30 or fewer patients comply with conditions under 18.3.2.5.4, 19.3.2.5.4. Cooking facilities protected according to NFPA 96 per 9.2.3 are not required to be enclosed as hazardous areas, but shall not be open to the corridor. 18.3.2.5.1 through 18.3.2.5.4, 19.3.2.5.1 through 19.3.2.5.5, 9.2.3, TIA 12-2 This REQUIREMENT is not met as evidenced by: The facility failed to install cooking equipment in accordance with NFPA 96, Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations. A readily accessible means for manual activation shall be located between 1067 mm and 1219 mm (42 in. and 48 in.) above the floor, be accessible in the event of a fire, be located in a path of egress, and clearly identify the hazard protected.	K 324	1. The facility is in the process to change the height of the manual activation device location between 42 and 48 inches above the floor. This will be completed by November 30, 2021. 2. Facility maintenance mechanic or designee will monitor that this remains in place by visual audit monthly for 3 months; result will be reported to QAPI until compliance achieved.	

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K 324	Continued From page 3 19.3.2.5.1, 9.2.3, NFPA 96 10.5.1. Observation determined the manual actuation device for the fire-extinguishing system serving the Kitchen exhaust hood was mounted at a height of more than forty-eight (48) inches above the floor. The manual pull was 60 inches above the floor. Failure to inspect, maintain, and install the wet chemical extinguishing system in accordance with NFPA 96 increases the risk of injury or death due to fire. This deficiency affected one (1) of one (1) wet chemical extinguishing system in the facility.	K 324		
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: The facility failed to install and maintain the fire alarm system in accordance with NFPA 72, National Fire Alarm and Signaling Code. Fire alarm system circuit identification and accessibility shall meet the following: 1) The location of the dedicated branch circuit disconnecting means shall be permanently	K 345	1. Facility has ordered a circuit locking breaker device on 11-01-2021 to be placed on the fire alarm electrical circuit breaker and limited access to authorized personnel as determined by the Facility Maintenance Mechanic. 2. Maintenance Mechanic or designee will conduct audits of only authorized staff	11/30/21

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K 345	Continued From page 4 identified at the control unit. 2) The circuit disconnecting means shall be identified as "FIRE ALARM CIRCUIT." 3) The circuit disconnecting means shall have a red marking. 4) The circuit disconnecting means shall be accessible only to authorized personnel. Circuit disconnecting means can include the use of a circuit breaker. Limiting access to authorized personnel can usually be accomplished by using a circuit breaker lock that is listed for use with the circuit breaker. Circuit breaker locks allow the breaker to trip but inhibit tampering and inadvertent operations. NFPA 72, 10.5.5.2 Observation determined the facility failed to provide a locking device on the fire alarm system electrical circuit breaker or any other means limiting access to authorized personnel. Failure to install and maintan 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 one (1) fire alarm system in the facility, which serves the entire building.	K 345	access to the fire alarm circuit breaker monthly for 3 months, report results to QAPI committee until committee determines that compliance has been achieved.	
K 353 SS=D	Sprinkler System - Maintenance and Testing CFR(s): NFPA 101 Sprinkler System - Maintenance and Testing Automatic sprinkler and standpipe systems are inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintaining of Water-based Fire Protection Systems. Records of system design, maintenance, inspection and testing are	K 353		11/30/21

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K 353	Continued From page 5 maintained in a secure location and readily available. a) Date sprinkler system last checked _____ b) Who provided system test _____ c) Water system supply source _____ Provide in REMARKS information on coverage for any non-required or partial automatic sprinkler system. 9.7.5, 9.7.7, 9.7.8, and NFPA 25 This REQUIREMENT is not met as evidenced by: Automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. The property owner or designated representative shall correct or repair deficiencies or impairments that are found during the inspection, test, and maintenance required by NFPA 25, Standard for the Inspection, Testing and Maintenance of Water-based Fire Protection Systems. 19.7.6, 4.6.12, NFPA 25, 4.1.4.1 Any sprinkler shall be replaced that has signs of leakage; is painted, other than by the sprinkler manufacturer, corroded, damaged, or loaded; or is in the improper orientation. NFPA 25 5.2.1.1.4 The facility failed to ensure the automatic sprinkler system was continuously maintained in a reliable operating condition as required by NFPA 25. Observation determined one (1) sprinkler in the Beauty Shop Closet had paint on it and had not been replaced.	K 353	1. Dakota Fire has been contacted and will install a new sprinkler head in the beauty shop on 11-3-2021 and report to Administrator upon completion. 2. Maintenance Mechanic or designee will conduct audits for a section of sprinkler heads randomly throughout the building monthly for three months; results will be reported to QAPI committee until committee has determined compliance has been sustained.	

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K 353	Continued From page 6 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 353		
K 511 SS=D	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: 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, rooftops, outdoors, indoor wet locations, locker rooms with associated showering facilities, garages and where receptacles are installed within 6 ft. of the outside edge of the sink shall have ground-fault circuit-interrupter protection for personnel. 19.5.1.1, 9.1.2, NFPA 70, 210.8, 210.8(B)	K 511	1. Electrical Receptacle in Beauty Shop will be replaced with a ground fault circuit interrupter on 11-3-2021 in compliance with NFPA 70 National Electrical Code. 2. Maintenance Director will report to the Administrator upon completion. Audit will be conducted to ensure compliance is maintained as determined by the QAPI committee.	11/30/21

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K 511	Continued From page 7 The facility failed to ensure electrical wiring and electrical equipment met the requirements of NFPA 70, National Electrical Code. Observation determined one (1) electrical receptacle in the Beauty Shop 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 one (1) of numerous receptacles in the facility.	K 511		
K 918 SS=E	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	K 918		11/30/21

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K 918	Continued From page 8 accordance with NFPA 111. Main and feeder 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) The weekly inspection of the emergency generator was not conducted for all weeks during the past year. 2) The 09/27/2021 load test of the emergency generator exceeded the maximum 40-day interval from the previous test conducted on 07/26/2021. 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)	K 918	1. Facility will complete weekly inspections of the emergency generator per NFPA 99. 2. Maintenance Mechanic will audit this 1 time per week for eight weeks; monthly for 3 months in TELS online maintenance program system to ensure compliance and report to the Administrator per month. Results of audits will be reported to QAPI Committee and continue until committee determines compliance achieved and maintained. 3. Load test of the Emergency Generator will be completed no more than 35 days in compliance with NFPA 110. 4. Facility Maintenance Mechanic will audit 1 time per month for three months, quarterly for one quarter in TELS online maintenance program system to ensure compliance; and report to the Administrator and QAPI Committee until committee determines compliance	

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K 918	Continued From page 9 emergency generator which provides all emergency power to the facility.	K 918	sustained.	