

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 09/01/2011
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 355106	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING SEP 16 2011	(X3) DATE SURVEY COMPLETED 08/31/2011
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NAME OF PROVIDER OR SUPPLIER

MEDCENTER ONE MANDAN CARE CENTER OFF COLLINS

STREET ADDRESS, CITY, STATE, ZIP CODE

**201 14TH STREET NW
MANDAN, ND 58554**

(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
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K 000 INITIAL COMMENTS

This survey used the 2000 edition of NFPA 101, Life Safety Code, Chapter 19 Existing Health Care Occupancies in compliance with 42 CFR 483.70(a). The finding that follows demonstrates noncompliance with these standards.

The facility is located in a one-story building of Type II (000) construction on a concrete slab. The facility is protected throughout by a wet automatic sprinkler system designed to meet the requirements of NFPA 13, Standard for Installation of Sprinkler Systems.

**K 144 NFPA 101 LIFE SAFETY CODE STANDARD
SS=F**

Generators are inspected weekly and exercised under load for 30 minutes per month in accordance with NFPA 99. 3.4.4.1.

This STANDARD is not met as evidenced by:
The emergency generator must be inspected weekly. NFPA 110, 3-5.4.5

Review of records determined documentation of the weekly inspections of the generator did not include the battery fluid.

K 000

Plan of Correction
Medcenter One Mandan Care Center off
Collins
Survey Date: 8-31-11

K 144

A battery tester was purchased and on September 1, 2011 the battery fluid began being tested during the weekly generator inspection.

All portions of the facility have the potential to be affected.

Weekly generator inspections will now include testing and recording of battery fluid.

The CQI manager will audit weekly generator inspections for testing and recording of battery fluid monthly x 3. QA committee will review with any further recommendations to be followed.

All the aforementioned corrective action was put in place on September 1, 2011.

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

TITLE

(X6) DATE

Murphy Marcus

Administrator

9/12/11

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.