STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	355040	A. BUILDING 01 - MAIN BUILDING 01 B. WING	01/11/2010

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LUTHER MEMORIAL HOME	750 MAIN ST E MAYVILLE, ND 58257

(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 2000 edition of NFPA 101, Life Safety Code, Chapter 19 Existing Health Care Occupancies in compliance with 42CFR 483.70(a) and NDAC 33-07-04.2-09(1)(c). The facility is located in a one-story building of Type II (111) construction. Attached to the original building is an addition of Type V (111) construction. This addition is separated by two-hour fire resistive rated construction. The facility is protected with a wet/dry automatic sprinkler system designed to meet the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems.	K 000		
K 012 SS=D	NFPA 101 LIFE SAFETY CODE STANDARD Building construction type and height meets one of the following. 19.1.6.2, 19.1.6.3, 19.1.6.4, 19.3.5.1 This STANDARD is not met as evidenced by: The facility failed to ensure Type II (111) building construction was maintained. Observation determined a steel member supporting the roof was not protected in the Chapel Mechanical Room.	K 012	1. Steel member will be caulked with Mastic Intumescent between the steel member and the ceiling as our first application. The steel member then will be covered with Flame Control Mastic No. 50-44 Low VOC. 50-44 will be troweled on 3/16" thick to ensure a one hour fire rating. 2. All other areas in the facility with steel members have been supplied with 1 hour flame control.	2-25-2010
K 045 SS=E	NFPA 101 LIFE SAFETY CODE STANDARD Illumination of means of egress, including exit discharge, is arranged so that failure of any single lighting fixture (bulb) will not leave the area in darkness. (This does not refer to emergency lighting in accordance with section 7.8.) 19.2.8	K 045	3. N/A 4. N/A	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE: Admn | (X6) DATE: 1/22/10

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.

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	355040	A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	01/11/2010

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LUTHER MEMORIAL HOME	750 MAIN ST E MAYVILLE, ND 58257

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K 045	Continued From page 1 This STANDARD is not met as evidenced by: The facility failed to ensure the illumination of means of egress, including exit discharge, is arranged so that a failure of a single lighting fixture (bulb) will not leave the area in darkness. CMS allows a light fixture equipped with a single long life bulb with a quick strike feature to illuminate exit discharge. Observation determined that two (2) of the seven (7) exterior exits had light fixtures that were single high pressure sodium bulb fixtures without quick strike capabilities. The exits include the Main Entrance and the Entrance between C and D Wings.	K 045	1. LMH will install two new quick strike fixtures at the main entrance, and two at the main entrance between C and D wings. Quick strike fixtures will be equipped with long life bulbs. 2. LMH has identified all other areas with exits to have two incandescent light fixtures. 3. Physical Plant Director will monitor exits monthly to ensure illumination of egress. 4. PPD and QA Coordinator will monitor areas of construction exits and egress for illumination as needed.	2-25-2010