STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	8025	A. BUILDING: 01 - MAIN BUILDING 01 B. WING	03/09/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SHERIDAN MEMORIAL HOME	610 S MAIN ST MC CLUSKY, ND 58463

(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) COMPLETE DATE
K 000	INITIAL COMMENTS This survey used the 2012 edition of NFPA 101, Life Safety Code, Chapter 33 Existing Residential Board and Care Occupancies (Small), in compliance with NDAC 33-03-24.2. The findings that follow demonstrate noncompliance with these standards. The facility was located in a one-story building of Type V (000) fully sheathed construction. The building was protected with a wet automatic fire sprinkler system designed to meet the requirements of NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height. Rating of residents determined a "Prompt" level of evacuation difficulty. E-score was .84.	K 000		
K 251	MANUAL FIRE ALARM Fire Alarm Systems. A manual fire alarm system shall be provided in accordance with Section 9.6, unless the provisions of 33.2.3.4.1.1 or 33.2.3.4.1.2 are met. 33.2.3.4.1 This state licensing rule is not met as evidenced by: A fire alarm system in accordance with section 9.6 shall be provided. 33.2.3.4.1.	K 251		

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	8025	A. BUILDING: 01 - MAIN BUILDING 01 B. WING	03/09/2021

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SHERIDAN MEMORIAL HOME	610 S MAIN ST MC CLUSKY, ND 58463

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K 251	Continued From page 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. Review of fire alarm system test records indicated the semiannual load voltage tests of the sealed lead acid batteries were not performed as required. The most current fire alarm system batteries load voltage test was conducted by an outside company during the annual inspection on 09/03/2020. No other record of a load voltage test of the fire alarm system batteries was available in the past year. Failure to 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) load voltage tests of the fire alarm system batteries in the past year. The fire alarm system serves the entire facility.	K 251		
K 256	AUTOMATIC SPRINKLERS Where an automatic sprinkler system is installed, for either total or partial building coverage, all of the following requirements shall be met: (1) The system shall be in accordance with Section 9.7 and shall initiate the fire alarm system in accordance with 33.2.3.4.1, as modified by	K 256		

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NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
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K 256	Continued From page 2 33.2.3.5.3.1 through 33.2.3.5.3.6. (2) The adequacy of the water supply shall be documented to the authority having jurisdiction. 33.2.3.5.3 This state licensing rule is not met as evidenced by: The facility failed to ensure the automatic sprinkler system was continuously maintained in a reliable operating condition as required by NFPA 25, Standard for the Inspection, Testing and Maintenance of Water-based Fire Protection Systems. 33.2.3.5.3. 9.7.5. Record review and interview with staff determined the control valves and the gauges of the automatic sprinkler system had not been inspected monthly. 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 256		

Plan of Correction K256 for failure to do monthly monitoring of the automatic sprinkler system's control valves and gauges.

1. To achieve monthly monitoring of the automatic sprinkler system's control valves and gauges, a log sheet has been placed on a clipboard and placed by the Nova Inspection tags. Administration will complete the monthly checks of the control valves and gauges.
2. The entire facility was affected by the failure to monitor the control valves and gauges of the automatic sprinkler system's control valves and gauges.
3. A log sheet has been devised for monthly checks of the sprinkler system's control valves and gauges to ensure system is properly working. Administration has also placed the schedule on both her digital calendar with an alarm and also on her paper desk calendar for reminding.
4. Floor Manager has also placed reminders on her digital and paper calendars as a system of checks and balances with Administrator.
5. Monthly log sheet and inspection by Administrator was developed and initiated on 3/9/2021. Calendars and digital calendars and alarms were set also on 3/9/2021.

Plan of Correction for K251 for failure of having bi-annual fire alarm system battery voltage tests completed.

1. Protech Integration (formerly Security Plus) conducts the yearly fire alarm system inspection and at that time checks the voltage of the batteries. Protech Integration was contacted on 3/9/2021 by Administration and was placed on their schedule for not only the yearly inspection and voltage testing of the batteries, but also to complete the bi-annual voltage testing of the fire alarm system batteries as well.

2. Other areas of the facility are not affected by this, as there is only one fire alarm system located in the facility.

3. Company has placed us on their rotating schedule to ensure testing will not be missed. Administration has also placed the schedule on both her digital calendar with an alarm and also on her paper desk calendar for reminding.

4. Floor Manager has also placed reminders on her digital and paper calendars as a system of checks and balances with Administrator.

5. Protech Integration was contacted on 3/9/2021 about putting facility on their schedule for the bi-annual voltage check of the fire alarm system batteries. Also all calendars set/marked for reminders/back up on 3/15/21.