| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | 355102 | A. BUILDING 01 - MAIN BUILDING 01<br>B. WING | 07/08/2014 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| NAPOLEON CARE CENTER | 311 E 4T...<br>NAPOLEON, ND 58561 |

| (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<br><br>This survey used the 2000 edition of NFPA 101, Life Safety Code, Chapter 18 New Health Care Occupancies and Chapter 19 Existing Health Care Occupancies in compliance with 42 CFR 483.70(a).The findings that follow demonstrate noncompliance with these standards.<br><br>The facility was located in a one-story building of Type V (000) construction. An addition of Type V (111) construction was attached to the south end of the facility. The addition was surveyed using Chapter 18.<br><br>The building was protected throughout with a wet and dry automatic fire sprinkler system designed in accordance with the 1999 edition of NFPA 13, Standard for the Installation of Sprinkler Systems.<br><br>Attached to the facility was an assisted living unit. An occupancy separation wall having a two-hour fire resistance rating was constructed between the assisted living unit and the health care occupancy. | K 000 | | |
| K 052<br>SS=F | NFPA 101 LIFE SAFETY CODE STANDARD<br><br>A fire alarm system required for life safety is installed, tested, and maintained in accordance with NFPA 70 National Electrical Code and NFPA 72. The system has an approved maintenance and testing program complying with applicable requirements of NFPA 70 and 72. 9.6.1.4 | K 052 | | |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Richard Regner
TITLE: Administrator
(X6) DATE: 7-16-14

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.



emailed 7-18-14

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|---|---|---|---|---|
| K 052 | Continued From page 1<br><br>This STANDARD is not met as evidenced by:<br>The facility failed to test the fire alarm system as required.<br><br>Review of fire alarm system test records indicated the semiannual load voltage tests of the sealed lead acid batteries were not performed as required by NFPA 72, National Fire Alarm Code. Load voltage tests were conducted annually with the last test performed on 8/20/13.<br><br>The deficiency affected one (1) of two (2) required load voltage tests of the batteries in the last year. The fire alarm system serves the entire facility.<br><br>Ref: 2000 NFPA 101 Section 19.3.4.1, 9.6.1.4; 1999 NFPA 72 table 7-3.2 item 6.d.3. | K 052 | 1. In order to meet the requirements of NFPA 72, Napoleon Care Center will do semi-annual load voltage tests on the fire alarm batteries.<br>2. NCC has one fire alarm that serves the entire facility. All areas of our building will be in compliance with the semi-annual load test.<br>3. Load testing will be added to our maintenance schedule to ensure the testing is done every 6 months.<br>4. Monitoring will be documented on our fire alarm test log.<br>5. Completion date: 7-15-2014. | |
| K 062<br>SS=F | NFPA 101 LIFE SAFETY CODE STANDARD<br><br>Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5<br><br>This STANDARD is not met as evidenced by:<br>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. | K 062 | | |

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| K 062 | Continued From page 2<br><br>Review of the 5/29/14 automatic sprinkler system annual inspection report determined:<br><br>1) The backflow preventer failed and had not been replaced at the time of the survey.<br><br>The deficiency affected one (1) of one (1) backflow preventer.<br><br>Ref: 2000 NFPA 101 Section 19.7.6, 4.6.12, 9.7.5, 1998 NFPA 25 Section 9-6.2<br><br>2) The sprinkler system gauges had not been replaced or calibrated within the last five (5) years.<br><br>The deficiency affected four (4) of four (4) gauges.<br><br>The backflow preventer and gauges are components of the complete automatic sprinkler system.<br><br>Ref: NFPA 101 Section 19.7.6, 4.6.12, 9.7.5, 1998 NFPA 25 Section 2-3.2 | K 062 | 1. In order to meet the requirements of NFPA 25, Napoleon Care Center will install new backflow preventer and new gauges on our fire sprinkler system.<br>2. The backflow preventer and gauges are components of our fire sprinkler system which protects the entire building. Once the new parts are installed all areas of the facility will be in compliance.<br>3. Backflow preventer will be tested annually and gauges will be calibrated or replaced every 5 years by our fire sprinkler company.<br>4. Monitoring will be documented on the annual inspection done by our fire sprinkler company.<br>5. Completion date: 7-30-2014. | |
| K 144 SS=F | NFPA 101 LIFE SAFETY CODE STANDARD<br><br>Generators are inspected weekly and exercised under load for 30 minutes per month in accordance with NFPA 99. 3.4.4.1. | K 144 | | |

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| K 144 | Continued From page 3<br><br>This STANDARD is not met as evidenced by:<br>The facility failed to ensure the emergency generator was in compliance with NFPA 110, Standard for Emergency and Standby Power Systems.<br><br>Observation and record review determined the specific gravity and water levels of the emergency generator battery were not checked at seven (7) day intervals as required.<br><br>The deficiency affected one (1) of one (1) emergency generator which provides all emergency power to the facility.<br><br>Ref: 2000 NFPA 101 Section 19.2.9.1, 7.9.2.3; 1999 NFPA 110 Section 6-3.6 | K 144 | 1. In order to meet the requirements of NFPA 110, Napoleon Care Center will check the specific gravity and water level of the emergency generator within the 7 day required interval as required.<br>2. Napoleon Care Center has only one emergency generator that is used for emergency power. No other areas are affected by this.<br>3. Environmental Service staff has developed a log sheet to document specific gravity and water level readings.<br>4. Environmental Service staff will test specific gravity and check water levels weekly and document on the log sheet.<br>5. Completion date: 7-15-2014. | |