STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	355041	A. BUILDING **01 - MAIN BUILDING 01** B. WING _____	**12/19/2013**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LUTHERAN HOME OF THE GOOD SHEPHERD	**1226 1ST AVE N** **NEW ROCKFORD, ND 58356**

(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 18 - New Health Care Occupancies and Chapter 19 - Existing Health Care Occupancies in compliance with 42CFR 483.70(a). The findings that follow demonstrate noncompliance with these standards. The original building of Lutheran Home of the Good Shepherd was one-story of Type II (111) construction protected with a wet/dry automatic fire sprinkler system designed to meet the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems. The Garage was separated from the original building by an occupancy separation wall having a two (2) hour fire resistance rating. Two wings (Medora Wing and Angel Wing) of the same construction type were added onto the original building in the late 1980's. A chapel/day care addition of Type V (000) construction was built in 2003. The addition had a wet/dry automatic fire sprinkler system designed to meet the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems. Attached to the nursing home and chapel/day care addition was an apartment building. A combustible link connected the nursing home and chapel/day care addition to the apartments at an occupancy separation wall having a two (2) hour fire resistance rating. The 2009 and the 2010 additions were Type V (111) construction and protected with a wet/dry automatic fire sprinkler system designed to meet the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems.	K 000	emailed to Curt 1-9-14	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
[signature]	Administrator	1-7-14

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.

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	355041	A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	12/19/2013

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K 068 SS=D	NFPA 101 LIFE SAFETY CODE STANDARD Combustion and ventilation air for boiler, incinerator and heater rooms is taken from and discharged to the outside air. 19.5.2.2 This STANDARD is not met as evidenced by: Gas-fired dryers must communicate with the outdoors in accordance with method 1 or 2 for ventilation/combustion air. NFPA 54, National Fuel Gas Code. Observation determined the facility failed to provide outside combustion air for three (3) of three (3) gas-fired dryers in the Laundry in accordance with the requirements of NFPA 54.	K 068	Lutheran Home of the Good Shepherd has secured a date of 1/8/2014 to have our heating vendor on site to evaluate the dryer system for air intake for the 3 gas-fired dryer and repair. There was no other identified area with this same concern. When the repair is complete the Lutheran Home will be in compliance with K068. Thereafter there should be no concern of staying compliant.	
K 144 SS=F	NFPA 101 LIFE SAFETY CODE STANDARD 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 facility failed to ensure the emergency generators were exercised under load for 30 minutes per month. Review of emergency generator test records determined documentation of the monthly 30	K 144	Project will be completed by date certain 2/2/2014 unless otherwise notified by facility. Lutheran Home is in compliance of K144 as of 12/17/201 by tracking hour generators start and stop. There are two generators and both will be monitored. The generator log will be monitored for time generator is under load for 30 minutes monthly for three months.	02/2/14

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K 144	Continued From page 2 minute testing of the "new" generator, one (1) of two (2) generators, was not available for the past twelve months.	K 144	Maintenance log will be reviewed by QA committee for compliance to evaluate for future monitoring.	
K 147 SS=E	NFPA 101 LIFE SAFETY CODE STANDARD Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2 This STANDARD is not met as evidenced by: The facility failed to ensure electrical wiring and electrical equipment met NFPA 70 requirements. Observation determined multiple power strips and two (2) multiplug adapters located in numerous locations throughout the facility were used in place of permanent wiring.	K 147	Power strips and adapters that were identified were immediately removed. Lutheran Home has added information to the admission packet for new residents in regards to use power strips in the facility. Environmental director added education for new associate education on proper uses of power strips and adapters in facility. QA monitoring will be performed on 10 rooms weekly X4. QA monitoring of 10 rooms monthly X 3 and quarterly X3 to insure compliance. Lutheran Home of the Good Shepherd will then reevaluate need for any further inspections. Lutheran Home is in compliance as of 1/7/2014 on K147.	12/17/14 01/07/14