STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	355076	A. BUILDING **02 - NORTHWOOD DEACONESS HEALTH CNT** B. WING _____	**03/05/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
NORTHWOOD DEACONESS HEALTH CNT	**4 N PARK ST** **NORTHWOOD, ND 58267**

(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 2012 edition of NFPA 101, Life Safety Code, Chapter 19-Existing Health Care Occupancies and the 2012 edition of NFPA 99, Health Care Facilities Code in compliance with 42 CFR 483.70(a)(b). The findings that follow demonstrate noncompliance with these standards. The facility was located in a one-story combined Hospital and Long-Term Care building of Type III (200) construction that was separated from the two-story rehabilitation/apartment building (east side), one-story clinic building (north side) and one-story assisted living facility (west side) with 2 hour fire resistance rated occupancy separations. The survey included the Long-Term Care, Hospital (CAH), and the Chapel. The building was protected by a wet automatic sprinkler system designed to meet the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems.	K 000		
K 712 SS=E	Fire Drills CFR(s): NFPA 101 Fire Drills Fire drills include the transmission of a fire alarm signal and simulation of emergency fire conditions. Fire drills are held at expected and unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Where drills are conducted between 9:00 PM and 6:00 AM, a coded announcement may be used instead of audible alarms. 19.7.1.4 through 19.7.1.7	K 712		3/15/19

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

Electronically Signed | 03/18/2019

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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K 712	Continued From page 1 This REQUIREMENT is not met as evidenced by: The facility failed to conduct fire drills as required. Fire drill records review determined fire drills did not include the simulation of an emergency phone call to the fire department during the months of March 2018 through November 2018. Failure to conduct fire drills as required increases the risk of death or injury due to fire. The deficiency affected nine (9) of twelve (12) drills in the past year.	K 712	The revised fire drill procedure was in place as of December 2018 to meet the notification requirements. Prior activity was compliant, however our documentation did not meet the standard defined. We have adjusted the forms and policy to better reflect notification of fire department. This is done by the acute charge nurse to give more specifics of the fire such as exact location and type. Since December, we have had 5 drills and documented the time called 100% of the time. There are no other similar situations related to this in the facility. The amended drill summary form reflects the change and will note documentation of the requirement. The fire drills will be reviewed monthly at the monthly safety meeting to assure compliance with the policy and procedure to include notification of the fire department. With the update in the form, that too will help ensure compliance with the requirement.	
K 912 SS=D	Electrical Systems - Receptacles CFR(s): NFPA 101 Electrical Systems - Receptacles Power receptacles have at least one, separate, highly dependable grounding pole capable of maintaining low-contact resistance with its mating plug. In pediatric locations, receptacles in patient rooms, bathrooms, play rooms, and activity	K 912		3/15/19

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K 912	Continued From page 2 rooms, other than nurseries, are listed tamper-resistant or employ a listed cover. If used in patient care room, ground-fault circuit interrupters (GFCI) are listed. 6.3.2.2.6.2 (F), 6.3.2.2.4.2 (NFPA 99) This REQUIREMENT is not met as evidenced by: Ground-fault circuit-interruption for personnel shall be provided as required. The ground-fault circuit-interrupter shall be installed in a readily accessible location. All 125-volt, single-phase, 15- and 20-ampere receptacles located in areas other than kitchens where receptacles are installed within 6 ft. of the outside edge of the sink shall have ground-fault circuit-interrupter protection for personnel. NFPA 70, 210.8, 210.8(A)(7) The facility failed to provide electrical wiring and equipment in accordance with NFPA 70, National Electrical Code. Observation determined an electrical receptacle in Room 30 was installed within 6 ft. of a sink and was not ground-fault circuit-interrupter protected. Failure to provide electrical wiring and equipment in accordance with NFPA 70 increases the risk of injury or death due to fire. The deficiency affected one (1) of numerous receptacles throughout the facility.	K 912	In room 30, the electrical receptacle was replaced with a ground fault circuit interrupter compliant to meet the required standards. The manager of environmental services will inspect facility wide all sinks, tubs, and similar structures to ensure that any electrical receptacle within 6 feet is ground fault circuit interrupter compliant. Any new electrical receptacles installed or sinks, tubs, or related structures will be reviewed and approved by the manager of facility services to ensure the standard is met. Additionally, the facility has a monitoring system in place that the safety committee is responsible for. Each month, an area of the facility is reviewed for safety compliance. See attachment 4 for an example of the forms which includes question 17 noting the compliance requirement. These checklists are reviewed at the safety committee monthly.	