

North Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 8096	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - BASIC CARE MAIN BUILDING B. WING _____	(X3) DATE SURVEY COMPLETED 05/10/2021
NAME OF PROVIDER OR SUPPLIER OSNABROCK COMMUNITY LIVING CENTER, II		STREET ADDRESS, CITY, STATE, ZIP CODE 326 RAINBOW RD OSNABROCK, ND 58269		
(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 (Large), 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) construction with no basement. The building was equipped with a wet/dry automatic 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. The attic space was protected with a heat detection system. Resident evaluation determined a Prompt level of evacuation difficulty. The E-Score was 1.5.	K 000		
K 317	Building Services Utilities shall comply with the provisions of Section 9.1. 33.3.6.1 This state licensing rule 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,	K 317		

Health Resources Section

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

North Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 8096	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - BASIC CARE MAIN BUILDING B. WING _____		(X3) DATE SURVEY COMPLETED 05/10/2021
NAME OF PROVIDER OR SUPPLIER OSNABROCK COMMUNITY LIVING CENTER, II		STREET ADDRESS, CITY, STATE, ZIP CODE 326 RAINBOW RD OSNABROCK, ND 58269		
(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 317	Continued From page 1 15- and 20-ampere receptacles located in bathrooms, kitchens, rooftops, outdoors, indoor wet locations, locker rooms with associated showering facilities, garages and where receptacles are installed within 6 ft. of the outside edge of the sink shall have ground-fault circuit-interrupter protection for personnel. 33.3.6.1, 9.1.2, NFPA 70, 210.8, 210.8(B) The facility failed to ensure electrical wiring and electrical equipment met the requirements of NFPA 70, National Electrical Code. Observation determined numerous electrical receptacles in the Kitchen were 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 numerous electrical receptacles in the facility.	K 317		

Butterfield, 5/17/2021

Plan of Corrections (PoC) for the Statement of Deficiencies:

K317 BUILDING SERVICES

Utilities shall comply with the provisions of Section 9.1- 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 receptables located in bathrooms, kitchens, rooftops, outdoors, indoor wet locations, locker rooms with associated showering facilities, garages and where receptables are installed within 6ft of the outside edge of the sink shall have ground-fault circuit-interrupter protection for personnel.

PoC: All respectable wet locations and areas will be checked and changed out from the existing outlets to ground-fault circuit-interrupter. This will cover our entire facility indoor and outdoor property to ensure the safety of our personnel. These outlet changes will be done by June 20th, 2021.

Brittany Merstad, OCLC ADM, MOT 5/17/2021