STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	355089	A. BUILDING **01 - MAIN BUILDING 01** B. WING _____	**08/16/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GOOD SAMARITAN SOCIETY - PARK RIVER	**301 SOUTH COUNTY ROAD 12B** **PARK RIVER, ND 58270**

(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 building of Type V (000) construction with no basement. The building was protected with a dry automatic sprinkler system designed to meet the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems.	K 000		
K 341 SS=F	NFPA 101 Fire Alarm System - Installation Fire Alarm System - Installation A fire alarm system is installed with systems and components approved for the purpose in accordance with NFPA 70, National Electric Code, and NFPA 72, National Fire Alarm Code to provide effective warning of fire in any part of the building. In areas not continuously occupied, detection is installed at each fire alarm control unit. In new occupancy, detection is also installed at notification appliance circuit power extenders, and supervising station transmitting equipment. Fire alarm system wiring or other transmission paths are monitored for integrity. 18.3.4.1, 19.3.4.1, 9.6, 9.6.1.8 This STANDARD is not met as evidenced by: Health care occupancies shall be provided with a fire alarm system in accordance with 9.6.	K 341	1. A second telephone line will be installed by Protection Systems.	9/22/17

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

Electronically Signed | 08/28/2017

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K 341	Continued From page 1 19.3.4.1. Where fire department notification is required by another section of this code, the fire alarm system shall be arranged to transmit the alarm automatically via any of the following means acceptable to the authority having jurisdiction and shall be in accordance with NFPA 72, National Fire Alarm and Signaling Code: (1) Auxiliary fire alarm system. (2) Central station fire alarm system. (3) Proprietary supervising station fire alarm system (4) Remote supervising station fire alarm system. 9.6.4.2. A system employing a DACT (Digital Alarm Communicator Transmitter) shall employ one telephone line (number). In addition, one of the following transmission means shall be employed: (1) A second telephone line (number) (2) A cellular telephone connection (3) A one-way radio system (4) A one-way private radio alarm system (5) A private microwave radio system (6) A two-way RF multiplex system (7) A transmission means complying with 26.6.3.1 26.6.3.2.1.4 The facility failed to provide a fire alarm system in accordance with NFPA 72. Review of records and interview of staff determined the fire alarm system had one (1) telephone line to transmit an alarm to the fire department. A second means to transmit the alarm was not present.	K 341	2. Electrol Watchman will inform facility after monthly fire drill if both lines are functioning. 3. Electrol Watchman will inform facility after monthly fire drill if both lines are functioning. 4. Environmental Director or designee will audit to ensure phone line is operational one time monthly times 2 months, 1 time quarterly times 1 quarter then as deemed necessary by the QA and Safety Committee.	

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K 341	Continued From page 2 Failure to provide a fire alarm system in accordance with NFPA 72 increases the risk of injury or death due to fire. This deficiency affected the entire facility. The fire alarm system serves the entire facility.	K 341		
K 351 SS=D	NFPA 101 Sprinkler System - Installation Spinkler System - Installation 2012 EXISTING Nursing homes, and hospitals where required by construction type, are protected throughout by an approved automatic sprinkler system in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems. In Type I and II construction, alternative protection measures are permitted to be substituted for sprinkler protection in specific areas where state or local regulations prohibit sprinklers. In hospitals, sprinklers are not required in clothes closets of patient sleeping rooms where the area of the closet does not exceed 6 square feet and sprinkler coverage covers the closet footprint as required by NFPA 13, Standard for Installation of Sprinkler Systems. 19.3.5.1, 19.3.5.2, 19.3.5.3, 19.3.5.4, 19.3.5.5, 19.4.2, 19.3.5.10, 9.7, 9.7.1.1(1) This STANDARD is not met as evidenced by: Buildings containing nursing homes shall be protected throughout by an approved, supervised automatic sprinkler system. Sprinklers in walk-in type coolers and freezers with automatic defrosting shall be of the intermediate-temperature classification or higher. 19.3.5.1, 9.7.1.1(1), NFPA 13 8.3.2, 8.3.2.5(10) The facility failed to install the automatic sprinkler	K 351	1. Dakota Fire replaced the sprinkler heads in the walk-in cooler and freezer with intermediate-temperature classification or high on Aug 18, 2017. 2. All sprinklers have been checked for the correct temperature classification. 3. Sprinklers will be checked for proper temperature classification. 4. Environmental Director or designee	9/22/17

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K 351	Continued From page 3 system in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems. Observation determined one (1) sprinkler in the walk-in freezer and one (1) sprinkler in the walk-in cooler located in the Kitchen were of ordinary-temperature classification. The walk-in freezer and cooler were equipped with an automatic defrosting feature. Failure to install and maintain the automatic sprinkler system in accordance with NFPA 13 increases the risk of injury and death due to fire. The deficiency affected two (2) of numerous sprinklers in the facility. The automatic sprinkler system serves the entire facility.	K 351	will audit sprinkler heads to ensure proper classification one time then as deemed necessary by the QA and Safety Committee.	
K 353 SS=F	NFPA 101 Sprinkler System - Maintenance and Testing Sprinkler System - Maintenance and Testing Automatic sprinkler and standpipe systems are inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintaining of Water-based Fire Protection Systems. Records of system design, maintenance, inspection and testing are maintained in a secure location and readily available. a) Date sprinkler system last checked _____ b) Who provided system test _____ c) Water system supply source _____ Provide in REMARKS information on coverage for any non-required or partial automatic sprinkler system.	K 353		9/22/17

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K 353	Continued From page 4 9.7.5, 9.7.7, 9.7.8, and NFPA 25 This STANDARD is not met as evidenced by: Automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. The property owner or designated representative shall correct or repair deficiencies or impairments that are found during the inspection, test, and maintenance required by NFPA 25, Standard for the Inspection, Testing and Maintenance of Water-based Fire Protection Systems. 19.7.6, 4.6.12, NFPA 25, 5.1.1.2 The facility failed to ensure the automatic sprinkler system was continuously maintained in a reliable operating condition as required by NFPA 25. Review of documentation determined the weekly and monthly inspections of the automatic sprinkler system were not conducted in the past year. Inspections include: 1) Inspect gauges of dry system weekly. 2) Inspect control valves monthly. This deficiency affected numerous inspections of the automatic sprinkler system in the past year. The automatic sprinkler system serves the entire facility. Failure to inspect and test the automatic sprinkler system in accordance with NFPA 25 increases the risk of injury or death due to fire.	K 353	1. The weekly and monthly inspection of the automatic sprinkler system was done on Aug 17,-2017. 2. All gauges and control values for the sprinkler system will be inspected. 3. Inspection of all gauges and control values for the sprinkler system has been added to the Teles system. 4. Environmental Director or designee will audit inspection of gauges and control values two times monthly times two months, 2 times quarterly for two quarters then as deemed necessary by the QA and Safety Committee.	