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	03/06/2013

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GOOD SAMARITAN SOCIETY - PARK RIVER	301 COUNTY RD 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 2000 edition of NFPA 101, Life Safety Code, Chapter 19 Existing Health Care Occupancies in compliance with 42 CFR 483.70(a).The findings that follow demonstrate noncompliance with the requirements. The facility is located in a one-story building of Type V (000) construction with no basement. The building is protected with a dry automatic sprinkler system designed to meet the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems.	K 000	"Preparation and execution of this response and plan of correction does not constitute an admission or agreement by the provider of the truth of the facts alleged or conclusions set forth in the statement of deficiencies. The plan of correction is prepared and/or executed solely because the provisions of Federal and State Law require it. For the purposes of any substantial compliance with Federal requirements of participation, this response and plan of correction constitutes the facility's allegation of compliance in accordance with NFPA 101, Life Safety Code, Chapter 19 Existing Health Care Occupancies in compliance with 42 CFR 483.70.	
K 062 SS=F	NFPA 101 LIFE SAFETY CODE STANDARD 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 This STANDARD is not met as evidenced by: 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. Sprinkler record review determined the facility failed to conduct quarterly tests and maintenance of the sprinkler system.	K 062	1. Dakota Fire Equipment will complete quarterly inspection of sprinkler system by March 31, 2013. 2. Dakota Fire Equipment has been contracted to complete all inspections of sprinkler system. 3. Dakota Fire Equipment will complete all sprinkler system inspections.	
K 130 SS=F	NFPA 101 MISCELLANEOUS OTHER LSC DEFICIENCY NOT ON 2786	K 130		

ABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Joan Olson	Administrator	3-15-13

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 ays 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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	355089	A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	03/06/2013

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K 130	Continued From page 1 This STANDARD is not met as evidenced by: Records review indicated the facility failed to provide evidence of maintenance of fire dampers in a reliable operating condition as required by NFPA 90A, Standard for the Installation of Air-Conditioning and Ventilating Systems. Maintenance of fire dampers is required at least every 4 years. Documentation indicated the last test of the fire dampers was done on May 4, 2008. Maintenance of fire dampers includes: (a) Fusible links shall be removed. (b) All dampers shall be operated to verify that they close fully. (c) The latch, if provided, shall be checked. (d) Moving parts shall be lubricated as necessary.	K 130	4. Environmental Services Manager or designee will audit one time monthly times one month, quarterly times 2 quarters. Then as deemed necessary by QA and Safety committee. 5. Completed April 12, 2013. 1. Steamatic has completed the maintenance on the fire dampers. 2. Maintenance on all fire dampers will be completed. 3. Steamatic personnel will instruct maintenance men on how to property maintain the fire dampers. The maintenance requirement of every 4 years will be added to our Tels program and the maintenance will be completed thereafter by facility maintenance. 4. Environmental Services Director or designee will audit one time monthly times one month. Then as deemed necessary by QA/Safety Committee. 5. Completed by April 12, 2013.	