STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	355122	A. BUILDING **02 - RICHARDTON HEALTH CENTER** B. WING _____	**10/24/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RICHARDTON HEALTH CENTER INC	**8885 HIGHWAY 10 RICHARDTON, ND 58652**

(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 (111) construction with no basement. The building was protected with wet and dry automatic fire sprinkler systems designed to meet the requirements of NFPA 13, Standard for Installation of Sprinkler Systems.	K 000		
K 345 SS=F	Fire Alarm System - Testing and Maintenance CFR(s): NFPA 101 Fire Alarm System - Testing and Maintenance A fire alarm system is tested and maintained in accordance with an approved program complying with the requirements of NFPA 70, National Electric Code, and NFPA 72, National Fire Alarm and Signaling Code. Records of system acceptance, maintenance and testing are readily available. 9.6.1.3, 9.6.1.5, NFPA 70, NFPA 72 This REQUIREMENT is not met as evidenced by: Healthcare occupancies shall be provided with a fire alarm system in accordance with Section 9.6. 19.3.4.1. A fire alarm system required for life safety shall be installed, tested, and maintained in accordance with the applicable requirements of NFPA 70, National Electrical Code, and NFPA 72, National fire alarm and Signaling Code, unless it	K 345	1. Maintenance created a monthly checklist to test the digital alarm communicator receiver (DACR). 2. The entire facility is affected and testing the DACR monthly will ensure compliance for the facility. 3. Maintenance will schedule the testing	12/8/18

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

Electronically Signed | 10/31/2018

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	355122	A. BUILDING **02 - RICHARDTON HEALTH CENTER** B. WING _____	**10/24/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RICHARDTON HEALTH CENTER INC	**8885 HIGHWAY 10 RICHARDTON, ND 58652**

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K 345	Continued From page 1 is an approved existing installation, which shall be permitted to be continued in use. 9.6.1.3. Table 14.4.5(24) of the 2010 edition of NFPA 72, indicated the frequency for supervising station fire alarm systems. Digital alarm communicator receiver (DACR) is to be tested monthly. The facility failed to test the digital alarm communicator receiver monthly. Review of documentation determined the digital dialer of the fire alarm system was not tested in November 2017. Failure to test the fire alarm system in accordance with NFPA 70 and NFPA 72 increases the risk of injury or death due to fire. This deficiency affected one (1) of twelve (12) required monthly tests of the digital alarm communicator receiver in the past year. The fire alarm system serves the entire facility.	K 345	of the DACR monthly and verify that proper documentation has been completed. 4. Maintenance will report completion of the monthly DACR test to the QAPI Committee monthly for 12 consecutive months. 5. The facility will be in compliance by December 8, 2018.	