STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 355122	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
		A. BUILDING **02 - RICHARDTON HEAL...** B. WING	**12/16/2025**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RICHARDTON HEALTH CENTER INC	**8885 HIGHWAY 10 , RICHARDTON, North Dakota, 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
K0000	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.	K0000		12/23/2025
K0353 SS = F Bldg. 02	Sprinkler System - Maintenance and Testing CFR(s): NFPA 101 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. 9.7.5, 9.7.7, 9.7.8, and NFPA 25 This STANDARD is NOT MET as evidenced by:	K0353	The Environmental Services Director or his designee will ensure the sprinkler system outside vendor will complete quarterly flow tests of the automatic sprinkler system to ensure compliance with the conditions as required by NFPA 25 on or before 01/16/2026.The Environmental Service Director or designee will document the date of system sprinkler checked, who provided the system check, water supply source and will provide remarks information on the quarterly flow test. Environmental Service Director or his designee will inspect and document the sprinkler system vendor flow tests of automatic sprinkler system to ensure compliance with the conditions as required by NFPA 25 on or before 01/16/2025. The outside sprinkler vendor is scheduled to come for the CY Q4 quarterly flow test on 12/29/2025. The Environmental Service Director or his designee will update the quarterly flows tests of the automatic sprinkler system in TELS to ensure compliance. There will also be a section added to the Richardton Health Center Life Safety Manual specifically for quarterly flows tests of the automatic sprinkler system to ensure compliance. The Environmental Service Director or his designee will be responsible for starting a QA which will monitor to ensure quarterly flows tests of the automatic sprinkler	01/16/2026

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 reverse for further 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 days 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.

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 355122	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
		A. BUILDING **02 - RICHARDTON HEAL...** B. WING	**12/16/2025**

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K0353 SS = F Bldg. 02	Continued from page 1 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, 4.1.4.1 The facility failed to ensure the automatic sprinkler system was continuously maintained in a reliable operating condition as required by NFPA 25. Record review and interview with staff determined quarterly flow tests of the automatic sprinkler system were not completed as required. An outside vendor completed an annual inspection on 04/14/2025. No other documentation was available indicating a flow test had been completed in the past year. Failure to inspect, test and maintain the automatic sprinkler system in accordance with NFPA 25 increases the risk of death or injury due to fire. The deficiency affected the complete automatic sprinkler system, which serves the entire facility.	K0353	Continued from page 1 system to meet compliance NFPA 25. The QA monitor will be completed quarterly until 100% compliance is achieved. Once the QA monitor has been in compliance on a quarterly basis then the QA monitor will continue quarterly until 4 consecutive quarters are achieved.	

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 355122	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 12/16/2025

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E0000	Initial Comments A recertification survey conducted on 12/16/2025 found Richardton Health Center Inc in compliance with the requirements of 483.73 Long-Term Care Facilities Emergency Preparedness.	E0000		12/23/2025

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