

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 03/19/2018
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 355122	(X2) MULTIPLE CONSTRUCTION A. BUILDING 02 - RICHARDTON HEALTH CENTER B. WING _____		(X3) DATE SURVEY COMPLETED 12/18/2017
NAME OF PROVIDER OR SUPPLIER RICHARDTON HEALTH CENTER INC			STREET ADDRESS, CITY, STATE, ZIP CODE 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: Health care 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.	K 345	1. On Friday, January 5, 2018 Protection Systems representative, John Jacobson tested the fire alarm system at Richardton Health Center. On Friday, January 5, 2018 Protection Systems representative, John Jacobson documented an itemized listing of all fire alarm initiating devices. This itemized list includes the device type, address, location and test result as		2/1/18

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

TITLE

(X6) DATE

Electronically Signed

01/06/2018

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 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.

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K 345	Continued From page 1 9.6.1.3. 2010 NFPA 72, 14.6.2.4, Figure 14.6.2.4 Section 7.12-7.14 and page 11 The facility failed to test the fire alarm system as required. Review of fire alarm system test records indicated device test results (alarm initiating, supervisory alarm initiating, and notification) did not provide an itemized list with the device type, address, location, and test result as required. Failure to test and maintain the fire alarm system in accordance with NFPA 72 increases the risk of death or injury due to fire. This deficiency affected all initiating and notification devices. The fire alarm system serves the entire facility.	K 345	required. 2. On Friday, January 5, 2018 Richardton Health Center Maintenance Supervisor and Protection Systems representative did assess, inspect, investigate to determine all fire alarm initiating devices throughout the facility are included in the itemized listing as required. Maintenance schedule for other systems will be reviewed to ensure compliance with requirements set forth by NFPA. 3. On Friday, January 5, 2018 Richardton Health Center Maintenance Supervisor and designee were educated related to testing the fire alarm system. Maintenance Supervisor and designee were educated related to type, address, location and test results of all devices initiating the fire alarms. The Maintenance Supervisor will revise the maintenance schedule to include testing the fire alarm system and the itemized listing of fire alarm initiating devices as required by February 1, 2018. 4. The Maintenance Supervisor will be responsible for performing fire alarm tests as required. The Maintenance Supervisor will be accountable and responsible for maintaining records of fire alarm tests being completed as required. The Maintenance Supervisor will be accountable for assuring an itemized listing of all devices initiating fire alarms is completed during annual inspection by Protection Systems. The Maintenance		

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K 345	Continued From page 2	K 345	Supervisor will be accountable and responsible for maintaining records related to itemized listing of all devices initiating fire alarms. The Administrator will monitor monthly the maintenance schedule and documentation. The Maintenance Supervisor will be accountable and responsible for reporting the maintenance schedule to the QAPI committee at every QAPI meeting.		
K 347 SS=F	Smoke Detection CFR(s): NFPA 101 Smoke Detection 2012 EXISTING Smoke detection systems are provided in spaces open to corridors as required by 19.3.6.1. 19.3.4.5.2 This REQUIREMENT is not met as evidenced by: Sensitivity testing of smoke detectors is to be completed for all smoke detectors during the first year in service, and the alternate year following. After the second required calibration test, if the detector has remained within its listed and marked sensitivity range, the length of time between calibration tests may be extended, not to exceed five years. 19.3.4.5, 9.6.2.10.1.1, NFPA 72 14.4.5.3 The facility failed to ensure smoke detectors were maintained, inspected and tested in accordance with NFPA 72, National Fire Alarm	K 347	5. Part of the corrective action was completed on January 5, 2018. Remainder of corrective action will be completed by February 1, 2018. 1. On Friday, January 5, 2018 a sensitivity testing of smoke detectors was completed and documented for all smoke detectors at Richardton Health Center by Protection Systems representative, John Jacobsen , in accordance with NFPA 72, National Fire Alarm and Signaling Code as required. 2. The Maintenance Supervisor and Protection Systems representative, John Jacobsen did ensure all smoke detectors in Richardton Health Center are within		2/1/18

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K 347	Continued From page 3 and Signaling Code. Review of the fire alarm test results indicated the smoke detection system did not have sensitivity testing at frequencies in compliance with the minimum requirements of NFPA 72. Test records indicated the smoke detectors in the facility were placed in service on 05/03/2016. There were no records available to show sensitivity testing had been completed during the first year of service. Failure to test the smoke detection system in accordance with NFPA 72 increases the risk of death or injury due to fire. This deficiency affected all smoke detectors in the facility.	K 347	the listed and marked sensitivity range on January 5, 2018 as required by NFPA 72. Maintenance schedule for other systems will be reviewed to ensure compliance with requirements set forth by NFPA. 3. The Maintenance Supervisor will be responsible and accountable for ensuring sensitivity testing of every smoke detector is completed annually by Protection Systems. The Maintenance Supervisor will be accountable and responsible for maintaining records of sensitivity testing. The Maintenance Supervisor will be accountable and responsible for revising/updating the maintenance schedule to include sensitivity testing of smoke detectors at frequencies in compliance with the minimum requirements of NFPA 72 by February 1, 2018. 4. The maintenance schedule and documentation will be monitored monthly by the Administrator. The Maintenance Supervisor will be accountable and responsible for reporting maintenance schedule to the QAPI committee at every QAPI meeting. 5. Part of the corrective action was completed on January 5, 2018. Remainder of the corrective action will be completed by February 1, 2018.		
K 353 SS=F	Sprinkler System - Maintenance and Testing CFR(s): NFPA 101 Sprinkler System - Maintenance and Testing	K 353			2/1/18

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K 353	Continued From page 4 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 REQUIREMENT 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, 8.3, 8.3.1, 13.2.7.1, 13.3.2.1.1 The facility failed to ensure the automatic sprinkler system was continuously maintained in a reliable operating condition as required by NFPA 25. Record review determined:	K 353	1. On Tuesday, January 9, 2018, a Simplex Grinnell representative has an appointment at Richardton Health Center to inspect and test the automatic sprinkler system as required by NFPA 25. This inspection and test will include: inspection of control valves and gauges of the automatic sprinkler system and test the electric motor-driven fire pump and pertinent visual observations while the pump is running. 2. Maintenance Supervisor and Simplex Grinnell representative will ensure all of the sprinkler system and fire pump are inspected and tested as required by NFPA 25. Maintenance schedule for other systems will be reviewed to ensure		

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K 353	Continued From page 5 1) The control valves and the gauges of the automatic sprinkler system had not been inspected monthly. 2) The electric motor-driven fire pump was not tested during November 2017. Fire pump testing shall be conducted as follows: Diesel engine-driven fire pumps shall be operated weekly. Electric motor-driven fire pumps shall be operated monthly. A test of fire pump assemblies shall be conducted without flowing water. The test shall be conducted by starting the pump automatically. The electric pump shall run a minimum of 10 minutes. The diesel pump shall run a minimum of 30 minutes. A valve installed to open as a safety feature shall be permitted to discharge water. An automatic timer shall be permitted to be substituted for the starting procedure. Qualified operating personnel shall be in attendance whenever the pump is in operation. The pertinent visual observations or adjustments specified in the following checklists shall be conducted while the pump is running: (1) Pump system procedure as follows: (a) Record the system suction and discharge pressure gauge readings. (b) Check the pump packing glands for slight discharge. (c) Adjust gland nuts if necessary. (d) Check for unusual noise or vibration. (e) Check packing boxes, bearings, or pump casing for overheating. (f) Record the pump starting pressure. (2) Electrical system procedure as follows: (a) Observe the time for motor to accelerate to	K 353	compliance with requirements set forth by NFPA. 3. On Tuesday, January 9, 2018 a Simplex Grinnell representative will educate/instruct/demonstrate to the Maintenance Supervisor and designee how to inspect the control valves and gauges of the automatic sprinkler system monthly as required by NFPA 25. On Tuesday, January 9, 2018 a Simplex Grinnell representative will educate/instruct/demonstrate testing on an electric motor-driven fire pump as required by NFPA 25. Education will include documentation of monthly inspection and testing as required. The Maintenance Supervisor will revise/update the maintenance schedule to include the inspection of control valves and gauges of the sprinkler system and testing and pertinent visual observations of the fire pump as required. 4. The Maintenance Supervisor will be responsible and accountable for performing and documenting inspection of control valves and gauges and pertinent visual observations of the automatic sprinkler system and testing of the fire pump as required. The Administrator will monitor the maintenance schedule and documentation monthly. The Maintenance Supervisor will be responsible and accountable for reporting the maintenance schedule to the QAPI committee at every QAPI meeting.		

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K 353	Continued From page 6 full speed. (b) Record the time controller is on first step (for reduced voltage or reduced current starting). (c) Record the time pump runs after starting (for automatic stop controllers). (3) Diesel engine system procedure as follows: (a) Observe the time for engine to crank. (b) Observe the time for engine to reach running speed. (c) Observe the engine oil pressure gauge, speed indicator, water, and oil temperature indicators periodically while engine is running. (d) Record any abnormalities. (e) Check the heat exchanger for cooling waterflow. (4) Steam system procedure as follows: (a) Record the steam pressure gauge reading. (b) Observe the time for turbine to reach running speed. 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.	K 353	5. The corrective action will be completed by February 1, 2018.		