Rec'd via e-mail 07/07/23 SJB

North Dakota Health and Human Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	8052	A. BUILDING: **01 - MAIN BUILDING 01** B. WING _____	**06/28/2023**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SIENA COURT	**711 14TH AVE N** **WAHPETON, ND 58075**

(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) COMPLETE DATE
K 000	INITIAL COMMENTS This survey used the 2012 edition of NFPA 101, Life Safety Code, Chapter 33 Existing Residential Board and Care Occupancies (Small), in compliance with NDAC 33-03-24.2. The findings that follow demonstrate noncompliance with these requirements. Siena Court Basic Care was located on the second floor of a two-story assisted living building. The building was of Type II (000) construction and was protected throughout with a wet/dry automatic sprinkler system designed to meet the requirements of NFPA 13, Standard for Installation of Sprinkler Systems. A one-hour horizontal occupancy separation at the floor/ceiling assemblies and a vertical occupancy separation at the stairways isolated the basic care from the assisted living. Resident evaluation determined a Prompt level of evacuation difficulty. The E-Score was 1.3.	K 000		
K 256	AUTOMATIC SPRINKLERS Where an automatic sprinkler system is installed, for either total or partial building coverage, all of the following requirements shall be met: (1) The system shall be in accordance with Section 9.7 and shall initiate the fire alarm system in accordance with 33.2.3.4.1, as modified by 33.2.3.5.3.1 through 33.2.3.5.3.6. (2) The adequacy of the water supply shall be documented to the authority having jurisdiction. 33.2.3.5.3	K 256	K256 AUTOMATIC SPRINKLERS 1. The Environmental Services Manager will contact contractor to schedule the back flow preventer test for as soon as possible and will begin doing the sprinkler flow test quarterly to get in compliance with NFPA 25. 2. Environmental Services Manager or designee will do walk-thru to assure there is only one main for sprinkler to have them go back flow preventer test and flow inspection. 3. The Environmental Services Manager will enter the backflow preventer annual inspection and the monthly flow inspection into the TELS maintenance management program to assure these sprinkler tests are completed per NFPA 25. 4. The TELS report will be shared with the Quality Assurance Committee monthly then quarterly to assure the back flow preventer test and flow inspection tests were completed timely. 5. August 25, 2023	8/25/2023

Health Repsonse and Licensure
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE — (X6) DATE

Executive Director — July 7, 2023

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K 256	Continued From page 1 This state licensing rule 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. 33.2.3.5.3, 9.7.5, 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. All backflow preventers installed in fire protection system piping shall be tested annually by conducting a forward flow test of the system at the designed flow rate, including hose stream demand, where hydrants or inside hose stations are located downstream of the backflow preventer. NFPA 25, 13.6.2.1 Record review and interview with staff determined: 1) No annual back flow preventer test was conducted in the past year.	K 256		

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K 256	Continued From page 2 2) Quarterly flow tests were not completed during the 1st, 2nd, and 3rd quarters 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.	K 256		
K 352	Opeating Features Emergency Egress and Relocation Drills. Emergency egress and relocation drills shall be conducted in accordance with 33.7.3.1 through 33.7.3.6. Emergency egress and relocation drills shall be con- ducted not less than six times per year on a bimonthly basis, with not less than two drills conducted during the night when residents are sleeping, as modified by 33.7.3.5 and 33.7.3.6. The emergency drills shall be permitted to be announced to the residents in advance. The drills shall involve the actual evacuation of all residents to an assembly point, as specified in the emergency plan, and shall provide residents with experience in egressing through all exits and means of escape required by this Code . Exits and means of escape not used in any drill shall not be credited in meeting the requirements of this Code for board and care facilities. Actual exiting from windows shall not be required to comply with 33.7.3; opening the window and signaling for help shall be an acceptable	K 352	K352 OPERATING FEATURES-EMERGENCY RELOCATION 1. The Environmental Services Manager will conduct the fire drill on the over-night shift with sounding the alarm for the tenants to respond each quarter. The July fire drill will be on over-night shift. 2. Education was given on July 6, 2023 reviewing the NDAC 33-03-24.2-08 along with the NFPA 2012 Edition rules for residential board and care occupancy. 3. The Environmental Services Manager will enter "Sound the alarm" to the over-night shift into the TELS maintenance program to assure they are sounded during drill. 4. The TELS report will be shared with the Quality Assurance Committee monthly then quarterly to assure the over-night shift sounded the alarm was completed 5. August 15, 2023 8/15/2023	

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K 352	Continued From page 3 alternative. If the board and care facility has an evacuation capability classification of impractical, those residents who cannot meaningfully assist in their own evacuation or who have special health problems shall not be required to actively participate in the drill. 33.7.3, 33.7.3.1, 33.7.3.2, 33.7.3.3, 33.7.3.4, 33.7.3.5, 33.7.3.6 This state licensing rule is not met as evidenced by: Fire drills must be held monthly with a minimum of twelve drills per year, alternating with all work shifts. Residents and staff, as a group, shall either evacuate the building or relocate to an assembly point identified in the fire evacuation plan. At least once a year, a fire drill must be conducted during which all staff and residents evacuate the building. Written records of fire drills must be maintained. These records must include dates, times, duration, names of staff and residents participating and those absent and why, and a brief description of the drill, including the escape path used and evidence of simulation of a call to the fire department. Each resident shall receive an individual fire drill walk-through within five days of admission. Any variation to compliance with the fire safety requirements must be approved in writing by the department. Residents of facilities meeting a greater level of fire safety must meet the fire drill requirements of that occupancy classification. 4.7.4, NDAC 33-03-24.2-08. The facility failed to conduct fire drills as required.	K 352		

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K 352	Continued From page 4 Fire drill records review determined night shift fire drills in the past year did not include activating the fire alarm system. Failure to conduct fire drills as required increases the risk of injury and death. The deficiency affected four (4) of twelve (12) fire drills in the past year.	K 352		