

North Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 8035	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 05/26/2021
NAME OF PROVIDER OR SUPPLIER REDWOOD VILLAGE		STREET ADDRESS, CITY, STATE, ZIP CODE 213 7TH ST N WILTON, ND 58579		
(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 standards. The facility was located in a one-story building of Type V (000) construction protected throughout with a wet automatic fire sprinkler system designed to meet the requirements of NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height. The attic space was protected with a heat detection system. The building had a partial basement. Resident evaluation determined a Prompt level of evacuation difficulty. The E-Score was 0.64.	K 000		
K 251	MANUAL FIRE ALARM Fire Alarm Systems. A manual fire alarm system shall be provided in accordance with Section 9.6, unless the provisions of 33.2.3.4.1.1 or 33.2.3.4.1.2 are met. 33.2.3.4.1 This state licensing rule is not met as evidenced by: Sensitivity testing of smoke detectors is to be	K 251	K251 Smoke detector sensitivity testing will be added to the yearly testing that is done by Johnson Control Systems at Redwood Village. Johnson Control systems was contacted on 5-27-21 by the Redwood Village Administrator, to add Smoke Detector Sensitivity Testing to its contract for testing. Johnson Control will conduct smoke detector sensitivity testing before August 1, 2021 and yearly thereafter.	

Health Resources Section
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



TITLE

Administrator

(X6) DATE

6-8-21

North Dakota Department of Health

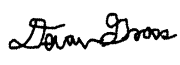
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K 251	Continued From page 1 completed for all smoke detectors during the first year in service, and the alternate year following. After the second required calibration test, if the detector has remained within its listed and marked sensitivity range, the length of time between calibration tests may be extended, not to exceed five years. 33.2.3.4.3, 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 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. On 05/26/2021, record review indicated the last sensitivity test of the smoke detectors was conducted on 02/14/2017, exceeding two years. The smoke detector sensitivity test results were not adequate to determine the use of the five-year interval. The deficiency affected one (1) of numerous required tests of the smoke detection system. The smoke detection system serves the entire facility.	K 251		
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	K 256	K256 1) Dusting of the fire sprinklers using canned air was performed on 5-28-21., This task will be added to the maintenance monthly checklist and be performed monthly or as needed.	

If continuation sheet 3 of 8

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K 256	Continued From page 3 sprinklers that are loaded with a coating of dust, it is permitted to clean sprinklers with compressed air or by a vacuum provided that the equipment does not touch the sprinkler. NFPA 25 5.2.1.1.4 Sprinkler piping shall not be subjected to external loads by materials either resting on the pipe or hung from the pipe. NFPA 25 5.2.2.2 Observation determined: 1) Numerous sprinklers in the North Wing were loaded with lint and may not operate at the correct temperature. 2) There were cables tied to sprinkler pipes in Resident Rooms 4, 5, 7 and 9 and in the Sprinkler System Riser Room in the Basement. 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. This deficiency affected numerous areas in the facility. The automatic sprinkler system serves the entire facility.	K 256	K256 1) Dusting of the fire sprinklers using canned air was performed on 5-28-21., This task will be added to the maintenance monthly checklist and be performed monthly or as needed. 2) Cables in Rooms 4, 5, 7, and 9 were removed from the sprinkler pipes and secured along the wall using fasteners.	
K2130	Other LSC Deficiencies Other Life Safety Code deficiencies: This state licensing rule is not met as evidenced by: Ground-fault circuit-interruption for personnel	K2130	K2130 1) The electrical receptacle in the North Men's Bathroom located behind the door on the West wall was replaced with a GFCI receptacle. 2) The outlets in the kitchen that were not a GFCI will be replaced with GFCI receptacles by 6-14-21. 3) The outlet in the South Wing within 6ft of the water fountain will be replaced with a GFCI receptacle by 6-14-21.	

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K2130	Continued From page 4 shall be provided as required. The ground-fault circuit-interrupter shall be installed in a readily accessible location. All 125-volt, single-phase, 15- and 20-ampere receptacles located in bathrooms, kitchens, rooftops, outdoors, indoor wet locations, locker rooms with associated showering facilities, garages and where receptacles are installed within 6 ft. of the outside edge of the sink shall have ground-fault circuit-interrupter protection for personnel. 33.2.5.1, 9.1.2, NFPA 70, 210.8, 210.8(B) The facility failed to ensure electrical wiring and electrical equipment met the requirements of NFPA 70, National Electrical Code. Observation determined: 1) One (1) electrical receptacle in the North Men's Bathroom was not ground-fault circuit-interrupter protected. 2) Numerous electrical receptacles in the Kitchen were not ground-fault circuit-interrupter protected. 3) One (1) electrical receptacle in the South Wing Corridor within 6 ft. of a water fountain was not ground-fault circuit-interrupter protected. Failure to provide electrical wiring and equipment in accordance with NFPA 70 increases the risk of injury or death due to fire. The deficiency affected numerous electrical receptacles in the facility.	K2130	 Devan Gross- Administrator Redwood Village Wilton, ND 58579	