STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 355087	(X2) MULTIPLE CONSTRUCTION A. BUILDING **01 - MAIN BUILD...** B. WING	(X3) DATE SURVEY COMPLETED **07/22/2026**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WEDGEWOOD MANOR	**804 MAIN ST W , CAVALIER, North Dakota, 58220**

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K0000 Bldg. 01	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 (000) construction protected with a wet automatic sprinkler system designed to meet the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems.	K0000		07/30/2026
K0353 SS = F Bldg. 01	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: The facility failed to ensure the automatic sprinkler	K0353	To ensure corrective action that the annual inspection of the automatic sprinkler system is completed, the company that completes the annual inspection is scheduled for August 25th, 2026. A calendar was added to the maintenance logbook to track that the annual sprinkler inspection is completed in a timely manner. The Maintenance Supervisor will monitor quarterly that necessary sprinkler system inspections are completed. The Maintenance Supervisor will report any issues to the Administrator and immediate corrective action will occur. The Maintenance Supervisor will report these monitoring results to the quality assurance committee on an annual basis.	09/01/2026

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

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K0353 SS = F Bldg. 01	Continued from page 1 system was continuously maintained in a reliable operating condition as required by NFPA 25. 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 Record review and interview with staff determined the annual test of the automatic sprinkler system was not performed as required. An annual inspection was conducted by an outside company on 06/22/2025. Records did not indicate any other annual inspection was conducted 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		09/01/2026
K0918 SS = F Bldg. 01	Electrical Systems - Essential Electric Syste CFR(s): NFPA 101 Electrical Systems - Essential Electric System Maintenance and Testing The generator or other alternate power source and associated equipment is capable of supplying service within 10 seconds. If the 10-second criterion is not met during the monthly test, a process shall be provided to annually confirm this capability for the life safety and critical branches. Maintenance and testing of the generator and transfer switches are performed in accordance with NFPA 110. Generator sets are inspected weekly, exercised under load 30 minutes 12 times a year in 20-40 day intervals, and exercised once every 36 months for 4 continuous hours. Scheduled test under load conditions include a complete simulated cold start and automatic or manual transfer of all EES loads, and are conducted by competent personnel. Maintenance and testing of stored energy power sources (Type 3 EES) are in accordance with NFPA 111. Main and feeder circuit breakers are inspected	K0918	To ensure corrective action that the emergency generator is in compliance with NFPA 99, Health Care Facilities Code and NFPA 110, Standard for Emergency and Standby Power Systems, a fuel quality test will be performed. An outside company is scheduled to get the fuel sample on July 30, 2026. There is only one emergency generator for the facility. A tracking calendar will be placed in the maintenance logbook to monitor that the fuel test is completed annually. The Maintenance Supervisor will monitor this calendar quarterly to ensure the fuel test is completed in a timely manner. The Maintenance Supervisor will report any issues to the Administrator, and immediate corrective action will be taken. The Maintenance Supervisor will report the monitoring results to the quality assurance committee on an annual basis.	09/01/2026

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K0918 SS = F Bldg. 01	Continued from page 2 annually, and a program for periodically exercising the components is established according to manufacturer requirements. Written records of maintenance and testing are maintained and readily available. EES electrical panels and circuits are marked, readily identifiable, and separate from normal power circuits. Minimizing the possibility of damage of the emergency power source is a design consideration for new installations. 6.4.4, 6.5.4, 6.6.4 (NFPA 99), NFPA 110, NFPA 111, 700.10 (NFPA 70) This STANDARD is NOT MET as evidenced by: The facility failed to ensure the emergency generator was in compliance with NFPA 99, Health Care Facilities Code and NFPA 110, Standard for Emergency and Standby Power Systems. A fuel quality test shall be performed at least annually using tests approved by ASTM standards. NFPA 110, 8.3.8 Record review and interview with staff determined the annual fuel quality test of the diesel generator was not performed as required. An annual fuel quality test was conducted by an outside company on 02/26/2025. Records did not indicate any other annual fuel quality test was conducted in the past year. Failure to inspect, test and maintain the emergency generator in accordance with NFPA 99 and NFPA 110 increases the risk of death or injury due to fire. The deficiency affected one (1) of one (1) emergency generator which provides all emergency power to the facility.	K0918		09/01/2026
K0324 SS = D Bldg. 01	Cooking Facilities CFR(s): NFPA 101 Cooking Facilities Cooking equipment is protected in accordance with NFPA 96, Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations, unless: * residential cooking equipment (i.e., small appliances such as microwaves, hot plates, toasters)	K0324	In order to be in compliance with NFPA 96, Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations and NFPA 17 A Standard for Wet Chemical Systems the 12-year Hydrotest is scheduled for August 6th, 2026. There are no other devices identified within this facility that require the 12-year hydrotest. To ensure the Hydrotest will be completed on time, a tracking form for Maintenance to monitor dates and ensure scheduling of the Hydrotest was developed. The tracking calendar will be kept in the Maintenance Logbook. The Maintenance Supervisor will audit the Hydrotest quarterly to ensure it is scheduled within	09/01/2026

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K0324 SS = D Bldg. 01	Continued from page 3 are used for food warming or limited cooking in accordance with 18.3.2.5.2, 19.3.2.5.2 * cooking facilities open to the corridor in smoke compartments with 30 or fewer patients comply with the conditions under 18.3.2.5.3, 19.3.2.5.3, or * cooking facilities in smoke compartments with 30 or fewer patients comply with conditions under 18.3.2.5.4, 19.3.2.5.4. Cooking facilities protected according to NFPA 96 per 9.2.3 are not required to be enclosed as hazardous areas, but shall not be open to the corridor. 18.3.2.5.1 through 18.3.2.5.4, 19.3.2.5.1 through 19.3.2.5.5, 9.2.3, TIA 12-2 This STANDARD is NOT MET as evidenced by: The facility failed to install, test and maintain the wet chemical extinguishing system in the Kitchen in accordance with NFPA 96, Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations and NFPA 17A, Standard for Wet Chemical Extinguishing Systems. Commercial cooking equipment shall be in accordance with NFPA 96, Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations. Maintenance of the fire-extinguishing systems and listed exhaust hoods containing a constant or fire-activated water system that is listed to extinguish a fire in the grease removal devices, hood exhaust plenums, and exhaust ducts shall be made by properly trained, qualified, and certified person(s) acceptable to the authority having jurisdiction at least every 6 months. 19.3.2.5.1, 9.2.3, NFPA 96 11.2.1. The following parts of wet chemical extinguishing systems shall be subjected to a hydrostatic pressure test at intervals not exceeding 12 years: (1) Wet chemical containers (2) Auxiliary pressure containers (3) Hose assemblies NFPA 17A 7.5.1(3)	K0324	Continued from page 3 the 12-year required time frame. Any issues that arise the Administrator will be notified of, and immediate corrective action will occur. The Maintenance Supervisor will submit a copy of the monitoring results to the QA committee annually.	09/01/2026

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K0324 SS = D Bldg. 01	Continued from page 4 Review of the 01/07/2026 semi-annual tests of the wet chemical extinguishing systems indicated the hydrostatic pressure tests of the LTC Kitchen wet chemical extinguishing system cartridges were last conducted during 2013 exceeding the 12-year testing requirement. Failure to install, test and maintain the wet chemical extinguishing system in accordance with NFPA 96 and NFPA 17A increases the risk of injury or death due to fire. This deficiency affected one (1) of one (1) wet chemical extinguishing system in the facility.	K0324		09/01/2026

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E0000	Initial Comments A recertification survey conducted on 07/22/2026 found Wedgewood Manor in compliance with the requirements of 483.73 Long-Term Care Facilities Emergency Preparedness.	E0000		07/30/2026

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