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

PRINTED: 11/06/2014
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	355100	A. BUILDING 01 - MAIN BUILDING 01 B. WING	11/05/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GOOD SAMARITAN SOCIETY - DEVILS LAKE	302 7TH AVE NE DEVILS LAKE, ND 58301

(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 2000 edition of NFPA 101, Life Safety Code, Chapter 19 Existing Health Care Occupancies in compliance with 42 CFR 483.70(a). The findings that follow demonstrate noncompliance with these requirements. The Good Samaritan Society-Devils Lake was located in a one-story building of Type V (000) ... was equipped with two (2) dry automatic sprinkler systems designed to meet the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems.	K 000		
K 130 SS=F	NFPA 101 MISCELLANEOUS This STANDARD is not met as evidenced by: The facility failed to provide maintenance of fire dampers in a reliable operating condition as required by NFPA 90A, Standard for the Installation of Air-Conditioning and Ventilating Systems. Maintenance of fire dampers is required at least every 4 years. Maintenance of (a) Fusible links shall be removed. (b) All dampers shall be operated to verify that they close fully. (c) The latch, if provided, shall be checked. (d) Moving parts shall be lubricated as necessary. Review of records and interview of maintenance	K 130	The Environmental Services Director will ensure the fire dampers will be maintained in a reliable operating condition by making the following changes in the system. Johnson Controls, an outside contractor, has been engaged to do the maintenance of fire dampers on Tuesday, 11-25-14. This will be removing fusible links, checking dampers to ensure they close fully, to lubricate moving parts as necessary, and if a latch is provided to ensure that it is checked to ensure there are no further deficient practices. If issues occur during or from this inspection, the Environmental Services Director will ensure the facility's fire dampers are working appropriately and that there are no more deficient practices. To ensure future compliance the Director will place this on the preventative	12/20/14

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Susan E Zelaney — TITLE: Administrator — (X6) DATE: 11/24/14

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.

emailed 11-24-14

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	355100	A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	11/05/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
	302 9TH AVE NE

(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 130	Continued From page 1 staff indicated the last inspection and maintenance of the fire dampers was done by ... Failure to maintain fire dampers in accordance with NFPA 90A increases the risk of death or injury due to fire. This deficiency affected the fire dampers throughout the entire facility.	K 130	maintenance program on TELS (an internal computer program) for every 4 year checks so deficient practice will not recur. TELS will alert the Environmental Services Supervisor of the need to maintain the fire dampers every four years. The inspection on 11-25-14 will be sent to the Fire Marshal upon completion.	