STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 355084	(X2) MULTIPLE CONSTRUCTION A. BUILDING **01 - MAIN BUILD...** B. WING	(X3) DATE SURVEY COMPLETED **03/09/2026**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LUTHERAN SUNSET HOME	**333 EASTERN AVE , GRAFTON, North Dakota, 58237**

(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
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 II (000) construction with no basement. The facility was protected with an automatic sprinkler system designed to meet the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems. An apartment building was located to the south of Lutheran Sunset Home and the buildings were attached at two locations. Two-hour fire-resistant barriers separated the apartment building from Lutheran Sunset Home.	K0000		
K0511 SS = D Bldg. 01	Utilities - Gas and Electric CFR(s): NFPA 101 Utilities - Gas and Electric Equipment using gas or related gas piping complies with NFPA 54, National Fuel Gas Code, electrical wiring and equipment complies with NFPA 70, National Electric Code. Existing installations can continue in service provided no hazard to life. 18.5.1.1, 19.5.1.1, 9.1.1, 9.1.2 This STANDARD is NOT MET as evidenced by: Ground-fault circuit-interruption for personnel 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	K0511	The facility Maintenance Director inspected all electrical receptacles in the dietary kitchen and identified outlets that were not protected by Ground Fault Circuit Interrupters (GFCI). A licensed electrician was contacted on 3/9/26 to install GFCI breakers for all outlets located within required areas of the kitchen. The electricians arrived and made the identified changes on 3/16/26. Maintenance Director did a walkthrough of the facility on 3/10/26 to identify other wet or kitchen areas that might be impacted by lack of GFCI breakers or outlet receptacles. The "Electrical Safety" Policy and Procedure was reviewed and updated on 3/17/26 to include information on GFCI outlets and when they should be utilized. The facility will update its preventative maintenance program to include quarterly inspection of all electrical outlets in wet or kitchen areas to ensure they remain GFCI protected and functional. The Maintenance Director will maintain documentation of	03/25/2026

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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LUTHERAN SUNSET HOME	**333 EASTERN AVE , GRAFTON, North Dakota, 58237**

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K0511 SS = D Bldg. 01	Continued from page 1 ft. of the outside edge of the sink shall have ground-fault circuit-interrupter protection for personnel. 19.5.1.1, 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 four (4) electrical receptacles in the Kitchen were 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 four (4) of numerous electrical receptacles in the facility.	K0511	Continued from page 1 these inspections in the Life Safety compliance records. The Maintenance Director or designee will complete quarterly environmental rounds that include verification that GFCI outlets are present, operational, and properly labeled in the dietary department and other wet areas. Findings will be reported to the facility's Quality Assurance and Performance Improvement (QAPI) committee for review on a quarterly basis.	03/25/2026

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E0000	Initial Comments A recertification survey conducted on 03/09/2026 found Lutheran Sunset Home in compliance with the requirements of 483.73 Long-Term Care Facilities Emergency Preparedness.	E0000		

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