Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	55C0001059	04/10/2019
Name of Provider or Supplier	**Street Address, City, State**	
Fort Sutter Surgery Center, A Ca Limited Partnership	2801 K Street, Suite 525, Sacramento, CA	

For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.

(X4) ID Prefix Tag	**Summary Statement of Deficiencies** (Each deficiency should be preceded by full regulatory or LSC identifying information)
K0353	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: Based on observation, document review, and interview, the facility failed to maintain the integrity of the automatic fire sprinkler system. This was evidenced by failure to perform required monthly valve and gauge inspections. This affected all patients, and could result in the ineffective operation of the automatic fire sprinkler system in the event of a fire. NFPA 101 Life Safety Code, 2012 edition 21.7.6 Maintenance and Testing. See 4.6.12. 4.6.12 Maintenance, Inspection, and Testing.

4.6.12.1 Whenever or wherever any device, equipment, system,condition, arrangement, level of protection, fire-resistive construction, or any other feature is required for compliance with the provisions of this Code, such device, equipment, system, condition, arrangement, level of protection, fire-resistive construction, or other feature shall thereafter be continuously

maintained. Maintenance shall be provided in accordance with applicable NFPA requirements or requirements developed as part of a performance-based design, or as directed by the authority having jurisdiction.

NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, 2011 Edition.

4.3 Records

4.3.1* Records shall be made for all inspections, tests, and maintenance of the system and its components and shall be made available to the authority having jurisdiction upon request.

Chapter 5 Sprinkler Systems.

5.1.1 Minimum Requirements.

5.1.1.1 This chapter shall provide the minimum requirements for the routine inspection, testing, and maintenance of sprinkler systems.

5.2.1 Sprinklers.

5.2.4 Gauges.

5.2.4.1* Gauges on wet pipe sprinkler systems shall be inspected monthly to ensure that they are in good condition and that normal water supply pressure is being maintained.

13.3.2 Inspection.

13.3.2.1.1 Valves secured with locks or supervised in accordance with applicable NFPA standards shall be permitted to be inspected monthly. 13.3.2.2* The valve inspection shall verify that the valves are in the following condition:

(1) In the normal open or closed position

(2)*Sealed, locked, or supervised

(3) Accessible

(4) Provided with correct wrenches

	(5) Free from external leaks (6) Provided with applicable identification Findings: During a facility tour, document review, and interview with staff on 4/10/19, the automatic fire sprinkler system was observed and records were requested. At 3:40 p.m., the facility was observed fully sprinkler. No records were available for 8 of 12 (January, February, April, May, July, September, October and November, 2019-2018) monthly inspections of valves and gauges. Upon interview, Staff 1 confirmed the finding stating that the facility was not aware of the requirement for monthly visual inspections of the sprinkler valves and gauges.