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)
K0354	Sprinkler System - Out of Service CFR(s): NFPA 101 Sprinkler System - Out of Service Where the sprinkler system is impaired, the extent and duration of the impairment has been determined, areas or buildings involved are inspected and risks are determined, recommendations are submitted to management or designated representative, and the fire department and other authorities having jurisdiction have been notified. Where the sprinkler system is out of service for more than 10 hours in a 24 hour period, the building or portion of the building affected are evacuated or an approved fire watch is provided until the sprinkler system has been returned to service. 9.7.5, 15.5.2 (NFPA 25) This STANDARD is not met as evidenced by: Based on document review and interview, the facility failed to maintain interim fire measures. This was evidenced by failure to provide written protocol to ensure that if the automatic fire sprinkler system was out of service for more than 10 hours in a 24 hour period, the authority having jurisdiction (AHJ) would be notified. This affected all patients, and could potentially result in the AHJ being unable to exercise oversight in a timely manner if the fire sprinkler system should become inoperable. Findings: During document review and interview with staff on 4/10/19, the interim fire measures and policy were reviewed.

	At 11:00 a.m., the approved Fire Watch policy, did not include guidance for notification to the Department of Public Health if the fire sprinkler system was out of service for more than 10 hours in a 24 hour period. Upon interview, Staff 1 confirmed the finding.