Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	55C0001059	05/12/2026
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)
K0345	Fire Alarm System - Testing and Maintenance CFR(s): NFPA 101 Fire Alarm Systems - Testing and Maintenance A fire alarm system is tested and maintained in accordance with an approved program complying with the requirements of NFPA 70, National Electric Code, and NFPA 72, National Fire Alarm and Signaling Code. Records of system acceptance, maintenance and testing are readily available. 9.6.1.3, 9.6.1.5, NFPA 70, NFPA 72 This STANDARD is not met as evidenced by: Based on observation, record review and interview, the facility failed to maintain the fire alarm system (FAS). This was evidenced by expired batteries in the fire alarm control panel (FACP), the failure to test all of the smoke detectors during the annual fire alarm system test/inspection and the failure to conduct semiannual testing and inspections of the FAS system. This affected all patients and could result in the delay of notification to emergency forces in the event of an emergency. NFPA 101: Life Safety Code, 2012 Edition 21.3.4.1 General. Ambulatory health care facilities shall be provided with fire alarm systems in accordance with Section 9.6, except as modified by 21.3.4.2 through 21.3

NFPA 72: National Fire Alarm and Signaling Code, 2010 Edition

Chapter 14 Inspection, Testing, and Maintenance

14.1 Application.

14.1.1 The inspection, testing, and maintenance of systems, their initiating devices, and notification appliances shall comply with the requirements of this chapter.

14.3 Inspection.

14.3.1 * Unless otherwise permitted by 14.3.2 visual inspections shall be performed in accordance with the schedules in Table 14.3.1 or more often if required by the authority having jurisdiction.

14.3.2 Devices or equipment that is inaccessible for safety considerations (e.g., continuous process operations, energized electrical equipment, radiation, and excessive height) shall be permitted to be inspected during scheduled shutdowns if approved by the authority having jurisdiction.

14.3.4 The visual inspection shall be made to ensure that there are no changes that affect equipment performance.

Table 14.3.1 Visual Inspection Frequencies-semiannually

14.4.5* Testing Frequency. Unless otherwise permitted by other sections of this Code, testing shall be performed in accordance with the schedules in Table 14.4.5, or more often if required by the authority having jurisdiction.

Table 14.4.5 Testing Frequencies.

6. Batteries-fire alarm systems

(d) Sealed lead-acid type

(1) Charger test: Annually (Replace battery within 5 years after

manufacture or more frequently as needed.)

(2) Discharge test (30 minutes): Annually

(3) Load voltage test: Semiannually

14.6.2 Maintenance, Inspection, and Testing Records.

14.6.2.1 Records shall be retained until the next test and for 1 year thereafter.

14.6.2.4 * A record of all inspections, testing, and maintenance shall be provided that includes the following information regarding tests and all the applicable information requested in Figure 14.6.2.4:

(1) Date

(2) Test frequency

(3) Name of property

(4) Address

(5) Name of person performing inspection, maintenance, tests, or combination thereof, and affiliation, business address, and telephone number

(6) Name, address, and representative of approving agency(ies)

(7) Designation of the detector(s) tested

(8) Functional test of detectors

(9)* Functional test of required sequence of operations

(10) Check of all smoke detectors

(11) Loop resistance for all fixed-temperature, line-type heat detectors

(12) Functional test of mass notification system control units

(13) Functional test of signal transmission to mass notification systems

(14) Functional test of ability of mass notification system to silence fire alarm notification appliances

(15) Tests of intelligibility of mass notification system speakers

(16) Other tests as required by the equipment manufacturer's published instructions

(17) Other tests as required by the authority having jurisdiction

(18) Signatures of tester and approved authority representative

(19) Disposition of problems identified during test (e.g., system owner notified, problem corrected/successfully retested, device abandoned in place)

Findings:

During a tour of the facility, record review and interview with Staff on 5/12/26, the FAS was observed, and records reviewed.

1. At 9:25 a.m., the FACP in room 5039B was observed. The FACP contained two sealed lead acid batteries, both of which were more than five years old with a

	manufacture date of 4/27/21. The batteries were installed in the FACP on 8/10/21. Upon interview, the Charge Nurse stated that they thought the batteries needed to be replaced based on their installation date. 2. At 12:52 p.m., the annual fire alarm maintenance and testing documentation dated 5 /17/26 was reviewed. The documentation listed 125 smoke detectors in the facility, but the fire alarm vendor only tested 70 smoke detectors. Upon interview, the Nurse Manager stated that that the smoke detectors that were not tested were in areas being used. 3. At 2:05 p.m., the facility failed to provide documentation that a semiannual inspection was conducted on the FAS within the last 12 months. The last annual maintenance and inspection was dated 5/17/26. Upon interview, the Nurse Manager stated that the last semiannual inspection was done in May of 2025 and should have been done in July of 2025