Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	55C0001061	07/28/2025
Name of Provider or Supplier	**Street Address, City, State**	
Pacific Eye Institute	555 N 13th Avenue, Upland, 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)
K0293	Exit Signage CFR(s): NFPA 101 Exit Signage Exit and directional signs are displayed in accordance with 7.10 with continuous illumination also served by the emergency lighting system. 20.2.10, 21.2.10, 7.10 This STANDARD is not met as evidenced by: Based on record review and interview, the facility failed to maintain the battery powered exit signs. This was evidenced by the failure to provide functional testing of the exit signs once a month and annually. This could result in a delay to evacuate the occupants to an area of refuge during an emergency. This affected two of two patients, staff members, and visitors in two of two smoke compartments. NFPA 101 Life Safety Code, 2012 Edition 21.2.10 Marking of Means of Egress. Means of egress shall have signs in accordance with Section 7.10. 7.10.9.1 Inspection. Exit signs shall be visually inspected for operation of the illumination sources at intervals not to exceed 30 days or shall be periodically monitored in accordance with 7.9.3.1.3. 7.10.9.2 Testing. Exit signs connected to, or provided with, a battery-operated emergency illumination source, where required in 7.10.4, shall be tested and maintained in accordance with 7.9.3.

7.9.3.1.1 Testing of required emergency lighting systems shall be permitted to be conducted as follows:

(1) Functional testing shall be conducted monthly, with a minimum of 3 weeks and a maximum of 5 weeks between tests, for not less than 30 seconds, except as otherwise permitted by 7.9.3.1.1(2).

(2) *The test interval shall be permitted to be extended beyond 30 days with the approval of the authority having jurisdiction.

(3) Functional testing shall be conducted annually for a minimum of 1 1/2 hours if the emergency lighting system is battery powered.

(4) The emergency lighting equipment shall be fully operational for the duration of the tests required by 7.9.3.1.1(1) and (3).

(5) Written records of visual inspections and tests shall be kept by the owner for inspection by the authority having jurisdiction.

Findings:

During record review and interview with the Office Manager 2 and Facilities Manager on 7/28/25, the exit signs records were requested.

1. At 2:54 p.m., the facility failed to provide testing of the exit signs once a month for not less than 30 seconds. The facility was equipped with 12 exit signs. During an interview, the Facilities Manager stated that the All-In-One Facility Management (AFM) completes their testing on Thursdays. Additional time was given to the facility to provide the requested records by 10 a.m. on 7/29/25. As of 7/29/25 the requested records were not submitted to the California Department of Public Health (CDPH).

2. At 2:55 p.m., the facility failed to provide testing of the exit signs at least annually for a minimum of 1 1/2 hours. During an interview, the Facilities Manager stated that he will provide records by 10 a.m. on 7/29/25. As of 7/29/25 the requested records were not submitted to the California Department of Public Health (CDPH).