Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	55C0001062	04/19/2018
Name of Provider or Supplier	**Street Address, City, State**	
Sacramento Eye Surgicenter	3150 J Street, 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)
Q0101	PHYSICIAL ENVIRONMENT CFR(s): 416.44(a)(1) The ASC must provide a functional and sanitary environment for the provision of surgical services. Each operating room must be designed and equipped so that the types of surgery conducted can be performed in a manner that protects the lives and assures the physical safety of all individuals in the area. This STANDARD is not met as evidenced by: Based on interview and the Ambulatory Surgical Center document review (ASC), the facility failed to provide a functional and sanitary environment for the provision of surgical services when temperatures in the operating room (OR), central supply and the pre and post anesthesia care unit (PACU) refrigerator were not maintained within acceptable standards to inhibit microbial growth, reduce risk of infection, control odor and promote patient comfort. These failures had the potential to compromise surgery conducted in a manner that protects lives and assures the physical safety of all individuals in the area. Findings:

On 4/17/18 at 10:45 a.m., on tour of the PACU, during record review of the temperature and humidity logs, for January 2018, the temperatures for the medication refrigerator were out of range as follows (range should have been 36°F- 46° F):

2nd January - 37°F

9th January - 50°F (low)-52°F (high)

11th January - 46°F (low) - 54°F (high)

15th January - 46°F (low) - 48°F (high)

18th January - 43°F (low) - 50°F (high)

23rd January - 40°F (low) - 48°F (high)

24th January - 39°F (low) - 48°F (high).

Temperatures for March 2018 for the same refrigerator were:

15th March - 50°F (high)

19th March - 48°F (low) - 48°F (high)

22nd March - 46°F (low) - 48°F (high)

27th March - 45°F (low) - 48°F (high)

28th March - 45°F (low) - 50°F (high)

29th March - 43°F (low) - 48°F (high)

The OR temperature and humidity log for March and April, 2018 (acceptable range for humidity 30% to 60% and temperature range was 68°F - 72°F) showed out of range temperature or humidity as follows:

1st March, humidity 29%,

6th March, humidity 27%,

27th March, humidity 28%,

29th March, Temperature was 73.2°F,

3rd April - 74°F

5th April - 74°F, and humidity 29%,

10th April - 73.8°F

16th April - 72.7°F and humidity 29%

17th April -70.7°F.

March and April, 2018, temperature and humidity log in the central/sterile area were out of range as follows (acceptable range for humidity 30% to 60% and temperature range was 68°F - 72°F):

27th March, humidity was 22%

28th March - 73°F

29th March - 73°F

3rd April - 75°F, and humidity 25%

5th April -73°F, and humidity 25%

10th April - 77°F,

16th April, humidity at 28%

17th April, humidity at 26%

During an interview with Licensed Nurse 1, on 4/17/18 at 10:50 a.m., when asked what was the expected action for out of range temperature or humidity, Licensed Nurse 1 responded "An action to correct the Temperatures should have been performed and the temperatures rechecked in an hour."

A review of the ASC undated policy titled, ENVIRONMENTAL STANDARDS, stipulated, "...Temperatures and Humidity will be maintained at the recommended levels..."