Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	55C0001062	04/30/2018
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)
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 document review and interview, the facility failed to maintain the exit signs. This was evidenced by four of four battery powered exit signs that were not tested as required. This affected all patients and could result in the malfunction of the battery operated exit signs during an emergency. 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 Testing and Maintenance. 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 Periodic Testing of Emergency Lighting Equipment.

7.9.3.1 Required emergency lighting systems shall be tested in accordance with one of the three options offered by 7.9.3.1.1, 7.9.3.1.2, or 7.9.3.1.3.

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 11?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.

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

(1) Self-testing/self-diagnostic battery-operated emergency lighting equipment shall be provided.

(2) Not less than once every 30 days, self-testing/self-diagnostic battery-operated emergency lighting equipment shall automatically perform a test with a duration of a minimum of 30 seconds and a diagnostic routine.

(3) Self-testing/self-diagnostic battery-operated emergency lighting equipment shall indicate failures by a status indicator.

(4) A visual inspection shall be performed at intervals not exceeding 30 days.

(5) Functional testing shall be conducted annually for a minimum of 11?2 hours.

(6) Self-testing/self-diagnostic battery-operated emergency lighting equipment shall be fully operational for the duration of the 11?2-hour test.

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

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

(1) Computer-based, self-testing/self-diagnostic battery operated emergency lighting equipment shall be provided.

(2) Not less than once every 30 days, emergency lighting equipment shall

automatically perform a test with a duration of a minimum of 30 seconds and a diagnostic routine.

(3) The emergency lighting equipment shall automatically perform annually a test for a minimum of 11?2 hours.

(4) The emergency lighting equipment shall be fully operational for the duration of the tests required by 7.9.3.1.3(2) and (3).

(5) The computer-based system shall be capable of providing a report of the history of tests and failures at all times.

Findings:

During document review and interview with the Administrator on 4/30/18, the exit sign records were requested.

1. At 1:10 p.m., records provided indicated that the facility had four battery powered exit signs that were tested on a monthly basis. The records did not indicate the amount of time the exit signs were tested for. There were no records provided that indicated that four of four battery powered exit signs were being tested for 30 seconds on a monthly basis

2. At 11:11 p.m., there were no records that indicated the battery operated exit signs were tested for 90 minutes on an annual basis.

Upon interview, the Administrator confirmed the finding.