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)
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 document review and interview, the facility failed to maintain the fire alarm system. This was evidenced the failure to automatically transmit alarm notification to the offsite central fire alarm station and 12 of 12 system smoke detectors that were not tested for smoke sensitivity. This affected all patients and could result in the malfunction of the smoke detector in the event of a fire. NFPA 101, Life Safety Code, 2012 Edition. 21.3.4.3.2 Emergency Forces Notification. 21.3.4.3.2.1 Fire department notification shall be accomplished in accordance with 9.6.4. 9.6.4 Emergency Forces Notification.

9.6.4.1 Where required by another section of this Code, emergency forces notification shall be provided to alert the municipal fire department and fire brigade (if provided) of fire or other emergency.

9.6.4.2 Where fire department notification is required by another section of this Code, the fire alarm system shall be arranged to transmit the alarm automatically via any of the following means acceptable to the authority having jurisdiction and shall be in accordance with NFPA 72, National Fire Alarm and Signaling Code:

(1) Auxiliary fire alarm system

(2) Central station fire alarm system

(3) Proprietary supervising station fire alarm system

(4) Remote supervising station fire alarm system

9.6.4.3 For existing installations where none of the means of notification specified in 9.6.4.2(1) through (4) are available, an approved plan for notification of the municipal fire department shall be permitted.

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 21.3.4.4.

9.6.2.10.1.1 Where required by another section of this Code, single-station and multiple-station smoke alarms shall be in accordance with NFPA 72, National Fire Alarm and Signaling Code, unless otherwise provided in 9.6.2.10.1.2, 9.6.2.10.1.3, or 9.6.2.10.1.4.

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

29.10 Maintenance and Tests. Fire-warning equipment shall be maintained and tested in accordance with the manufacturer ' s published instructions and per the requirements of Chapter 14.

14.4.5.3* In other than one- and two-family dwellings, sensitivity of smoke detectors and single- and multiple-station smoke alarms shall be tested in accordance with 14.4.5.3.1 through 14.4.5.3.7.

14.4.5.3.1 Sensitivity shall be checked within 1 year after installation.

14.4.5.3.2 Sensitivity shall be checked every alternate year thereafter unless otherwise permitted by compliance with 14.4.5.3.3.

14.4.5.3.3 After the second required calibration test, if sensitivity tests indicate that the device has remained within its listed and marked sensitivity range (or 4 percent obscuration light gray smoke, if not marked), the length of time between calibration tests shall be permitted to be extended to a maximum of 5 years.

14.4.5.3.3.1 If the frequency is extended, records of nuisance alarms and subsequent trends of these alarms shall be maintained.

14.4.5.3.3.2 In zones or in areas where nuisance alarms show any increase over the previous year, calibration tests shall be performed.

14.4.5.3.4 To ensure that each smoke detector or smoke alarm is within its listed and marked sensitivity range, it shall be tested using any of the following methods:

(1) Calibrated test method

(2) Manufacturer's calibrated sensitivity test instrument

(3) Listed control equipment arranged for the purpose

(4) Smoke detector/fire alarm control unit arrangement whereby the detector causes a signal at the fire alarm control unit where its sensitivity is outside its listed sensitivity range

(5) Other calibrated sensitivity test methods approved by the authority having jurisdiction

Findings:

During document review and interview with the Administrator on 4/30/18, the fire alarm records were reviewed and requested.

1. At 11:43 a.m., the inspector's test valve (ITV) was tested. The activation of the ITV initiated the fire alarm system along with the chimes/strobes.

At 1:05 p.m., the monitoring report from the offsite central fire alarm station was provided. The report did not indicate that a signal was received by the offsite central fire alarm station for ITV. Upon interview, the Administrator confirmed the finding.

1. At 1:20 p.m., there were no records provided that indicated 12 of 12 system smoke

	detectors were tested for smoke sensitivity. Upon interview, the Administrator confirmed the finding and stated that they would check with the vendor. The facility was given until 5:00 p.m. to provided current smoke sensitivity records to the California Department of Public Health (CDPH). At 5:00 p.m. on 4/30/18, CDPH did not receive current smoke sensitivity records from the facility.