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)
K0353	Sprinkler System - Maintenance and Testing CFR(s): NFPA 101 Sprinkler System - Maintenance and Testing Automatic sprinkler and standpipe systems are inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintaining of Water-based Fire Protection Systems. Records of system design, maintenance, inspection and testing are maintained in a secure location and readily available. a) Date sprinkler system last checked _____ b) Who provided system test _____ c) Water system supply source _____ Provide in REMARKS information on coverage for any non-required or partial automatic sprinkler system. 9.7.5, 9.7.7, 9.7.8, and NFPA 25 This STANDARD is not met as evidenced by: Based on document review, observation, and interview, the facility failed to maintain the automatic sprinkler system and its components. This was evidenced by the absence of seven of twelve monthly inspections, four sprinklers with foreign material, and two with penetrations near the escutcheon plates. This affected all patients and could result in the malfunction of the automatic sprinkler system in the event of a fire. NFPA 101, Life Safety Code, 2012 Edition. 21.3.7.6 Smoke dampers shall not be required in duct penetrations of smoke barriers in fully ducted heating, ventilating, and air-conditioning systems where adjacent smoke compartments are protected

throughout by an approved, supervised

automatic sprinkler system in accordance with Section 9.7..

9.7 Automatic Sprinklers and Other Extinguishing Equipment

9.7.5 Maintenance and Testing. All automatic sprinkler and standpipe systems required by the Code shall be inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems.

NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, 2011 Edition.

4.3 Records

4.3.1* Records shall be made inspections, tests, and maintenance of the system and its components and shall be made available to the authority having jurisdiction upon request.

5.2.1.1.1 Sprinklers shall not show signs of leakage; shall be free of corrosion, foreign materials, paint, and physical damage; and shall be installed in the correct orientation (e.g., upright, pendent, or sidewall).

5.2.4 Gauges

5.2.4.1* Gauges on a wet pipe sprinkler shall be inspected monthly to ensure that they are in good condition and the normal water supply pressure is being maintained.

13.3.2.1.1 Valves secured with locks or supervised in accordance with applicable NFPA standards shall be permitted to be inspected monthly.

13.3.2.2* The valve inspection shall verify that the valves are in the following condition:

(1) In the normal open or closed position

(2)*Sealed, locked, or supervised

(3) Accessible

(4) Provided with correct wrenches

(5) Free from external leaks

(6) Provided with applicable identification

13.4.1.1* Alarm valves and system riser check valves shall be externally inspected monthly and shall verify the following:

(1) The gauges indicate normal supply water pressure is being maintained.

(2) The valve is free of physical damage.

(3) All valves are in the appropriate open or closed position.

(4) The retarding chamber or alarm drains are not leaking.

13.6.1.1.1 Valves secured with locks or electrically supervised in accordance with applicable NFPA standards shall be inspected monthly.

Findings:

During document review, a tour of the facility, and interview with the Administrator on 4/30/18, the automatic sprinkler system was observed and records were requested.

1. At 11:00 a.m., records indicated that the monthly visual inspections for the alarm and system riser check valves and pressure gauge for the following months were not completed: May, July, August, October, and November of 2017, and January and February of 2018. Upon interview, the Administrator confirmed the finding.

2. At 11:20 a.m., the sprinkler located in the Janitor's Closet had an escutcheon plate that had separated from the ceiling, creating an approximately 2-1/2 inch diameter penetration.

3. At 11:23 a.m., three sprinklers where observed in Operating Room 2. The sprinkler located near the entry door leading into the corridor had white foreign material on the deflector.

4. At 11:27 a.m., three sprinklers where observed in Operating Room 1. The sprinkler located near the entry door leading into the corridor had white foreign material on the deflector and the sprinkler located in the center of the room had white foreign material

	on the deflector and frame. 5. At 12:05 p.m., the sprinkler in the Women's Locker Room was observed. The sprinkler had dust and lint covering half of the deflector. The sprinkler also had an approximately 1-1/2 inch by 1/2 inch penetration on one side of the escutcheon plate. These findings were confirmed by the Administrator.