Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	55C0001062	09/08/2026
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 (FAS). This was evidenced by the failure to conduct the required inspections and tests for the FAS and the Fire Alarm Control Panel (FACP) batteries. This affected 16 of 16 patients and four of four smoke compartments. NFPA 101, Life Safety Code, 2012 Edition 21.3.4.4 Fire Safety Functions. Operation of any activating device in the required fire alarm system shall be arranged to accomplish automatically, without delay, any control functions required to be performed by that device. (See 9.6.5.) 9.6.5 Fire Safety Functions. 9.6.5.1 Fire safety functions shall be installed in accordance with the requirements of NFPA 72, National Fire Alarm and Signaling Code.

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

14.4.5* Testing Frequency. Unless otherwise permitted by other sections of this Code, testing shall be performed in accordance with the schedules in Table 14.4.5, or more often if required by the authority having jurisdiction.

Table 14.3.1 Testing Frequencies

9.Initiating devices

(a) Air sampling; Semiannually

(b) Duct detectors; Semiannually

(c) Electromechanical releasing devices; Semiannually

(d) Fire extinguishing system(s) or suppression system(s) switches; Semiannually

(e) Manual fire alarm boxes; Semiannually

(f) Heat detectors; Semiannually

(g) Radiant energy fire detectors: Semiannually

(h) Smoke detectors (excluding one- and two-family dwellings); Semiannually

(i) Supervisory signal devices; Semiannually

(j) Waterflow devices; Semiannually

14.4.5* Testing Frequency. Unless otherwise permitted by other sections of this Code, testing shall be performed in accordance with the schedules in Table 14.4.5, or more often if required by the authority having jurisdiction.

Table 14.4.5 Testing Frequencies

1. Control equipment systems connected to supervising station

(a) Functions-Initial/Reacceptance, Annually

(b) Fuses-Initial/Reacceptance, Annually

(c) Interfaced equipment-Initial/Reacceptance, Annually

(d) Lamps and LEDs-Initial/Reacceptance, Annually

(e) Primary (main) power supply-Initial/Reacceptance, Annually

(f) Transponders-Initial/Reacceptance, Annually

Table 14.4.5 Testing Frequencies

6. Batteries-fire alarm systems

(d) Sealed lead-acid type

(1) Charger test (Replace battery as needed.) - Initial/Reacceptance; Annually

(2) Discharge test (30 minutes) - Initial/Reacceptance; Annually

(3) Load voltage test - Initial/Reacceptance; Semiannually

Findings:

During document review and interview with staff on 9/8/26, the FAS inspection and testing records were requested and reviewed.

1. At 9:55a.m., the facility failed to provide records to show that a semi-annual FAS inspection had been conducted. The date of the last semi-annual FAS inspection was unknown. During a concurrent interview, Staff 1 stated that she was under the impression that the FAS inspection had been conducted and that the facility would request records from their vendor. The facility was given until 5 p.m. on 9/8/26 to submit the according inspection records. No inspection records were received.

2. At 10 a.m., the facility failed to provide records to show that a annual FAS test had been conducted. The date of the last annual FAS test was 1/10/25. During a concurrent interview, Staff 1 stated that she was under the impression that FAS testing had been conducted and that the facility would request testing records from their vendor. The facility was given until 5 p.m. on 9/8/26 to submit the according inspection records. No testing records were received.

3. At 10:02 a.m., the facility failed to conduct two of two annual load voltage tests for the FACP batteries. The date of the last load voltage test was 1/10/25. During a concurrent interview, Staff 1 stated she was unsure if the battery testing had been conducted and that the facility would request testing records from their vendor. The facility was given until 5 p.m. on 9/8/26 to submit the according testing records. No testing records were received.

4. At 10:03 am, the facility failed to conduct the annual discharge test for the FACP batteries. The date of the last discharge test was 1/10/25. During a concurrent interview, Staff 1 stated she was unsure if the battery testing had been conducted and that the facility would request testing records from their vendor. The facility was

	given until 5 p.m. on 9/8/26 to submit the according testing records. No testing records were received. 5. At 10:04 a.m., the facility failed to conduct the annual charger test for the FACP batteries. The date of the last charger test was 1/10/25. During a concurrent interview, Staff 1 stated she was unsure if the battery testing had been conducted and that the facility would request testing records from their vendor. The facility was given until 5 p.m. on 9/8/26 to submit the according testing records. No testing records were received.