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)
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. This was evidenced by missing records to show that the required test to the sprinkler system had been conducted and by the failure to maintain sprinkler system components. This could result in a malfunction to the automatic sprinkler system in the event of a fire. This affected 16 of 16 patients and four of four smoke compartments. 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, supervisedautomatic

sprinkler system in accordance with Section 9.7.

9.7.5 Maintenance and Testing. All automatic sprinkler and standpipe systems required by this 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

5.1.1.2

Table 5.1.1.2 shall be used to determine the minimum required frequencies for inspection, testing, and maintenance.

Gauges (dry, preaction, and deluge systems) - Weekly/monthly 5.2.4.2, 5.2.4.3, 5.2.4.4

Control valves Table 13.1

Waterflow alarm devices - Quarterly 5.2.5

Valve supervisory alarm devices - Quarterly 5.2.5

Supervisory signal devices (except valve supervisory switches) - Quarterly 5.2.5

Gauges (wet pipe systems) - Monthly 5.2.4.1

Hydraulic nameplate - Quarterly 5.2.6

Buildings - Annually (prior to freezing weather) 4.1.1.1

Hanger/seismic bracing - Annually 5.2.3

Pipe and fittings - Annually 5.2.2

Sprinklers - Annually 5.2.1

Spare sprinklers - Annually 5.2.1.4

Information sign - Annually 5.2.6.1

Fire department connections Table 13.1

Valves (all types) Table 13.1

Obstruction, internal inspection of piping -5 years 14.2

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

13.3.3 Testing.

13.3.3.1 Each control valve shall be operated annually through its full range and returned to its normal position.

13.3.3.2* Post indicator valves shall be opened until spring or torsion is felt in the rod, indicating that the rod has not become detached from the valve.

Findings:

During document review, observation, and interview with staff on 9/8/26, the sprinkler system testing records were requested, and the sprinkler system components were observed.

1. At 10:40 a.m., the facility failed to provide records to show that the annual sprinkler system test had been conducted. The riser in the Riser Room along the southwest side of the building was observed with a tag for an annual sprinkler system test dated 1/10/25. During a concurrent interview, Staff 1 confirmed the finding and stated that she was under the impression that an annual test had been conducted. Staff 1 stated the facility would request records from their vendors. The facility was given until 5 p.m. on 9/8/26 to submit the according testing records. No sprinkler system testing records were received.

2. At 12:32 p.m., the facility's publicly accessible Post Indicator Valve (PIV) along the southeast side of the facility was observed secured with a lock. The facility was missing a key that would open the lock to access the valve for testing. During a concurrent interview, Staff 1 confirmed the finding and stated that she was unaware if there was a key in the facility that would open the lock. The PIV was unable to be tested before the end of the survey.