

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  012509	<b>(X3) Date Survey Completed</b>  04/05/2023
<b>Name of Provider or Supplier</b>  North Alabama Nephrology Center	<b>Street Address, City, State</b>  1311 North Memorial Parkway #200, Huntsville, AL	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>  (Each deficiency should be preceded by full regulatory or LSC identifying information)
<b>K0353</b>	<p>Sprinkler System - Maintenance and Testing CFR(s): NFPA 101</p> <p>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</p> <p>This STANDARD is not met as evidenced by: . Based on review of documentation and observation, the facility failed to maintain the automatic sprinkler system per the requirements of: 2012 NFPA 101, 21.1.6.1, Table 21.1.6.1, and 9.7.5 2011 NFPA 25, 5.3.4, and 5.3.1.1.1.3 This deficiency affects all sprinklers throughout the facility. Findings include: On 04/05/2023, during a tour of the facility from 8:30 am to 10:30 am, the facility failed to provide documentation on the following: 1. The annual inspection for the anti-freeze sprinkler system. The last inspection was done in 2021 per documentation from the facility 2. The 1999 fast-response sprinkler heads found throughout the facility had been replaced or a representative sample tested within 20 years of installation A member of the maintenance staff was present when this deficiency was identified. .</p>