

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 010006	(X3) Date Survey Completed 04/11/2019
Name of Provider or Supplier North Alabama Medical Center	Street Address, City, State 1701 Veterans Drive, Florence, AL	
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	<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 observation and interview, the facility failed to maintain the automatic sprinkler system per the requirements of: 2012 NFPA 101, 18.3.5.1, and 9.7.5 2011 NFPA 25, 5.2.4.1, and 5.2.2.2 Findings include: 1. On 04/09/2019, during a tour of the facility from 1:00 pm to 4:15 pm, the facility failed to provide documentation for the monthly inspections on the wet sprinkler system gauges. 2. On 04/10/2019, during a tour of the facility from 8:00 am to 2:00 pm, the surveyor observed an HVAC supply air duct resting on the automatic sprinkler system pipes above ceiling near the Education Work Room and Room 1C191. A member of the maintenance staff was present when this deficiency was identified. . 39327</p>