

Pennsylvania Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 8-5130	(X2) MULTIPLE CONSTRUCTION: A. BLDG: <u> 01 </u> B. WING: <u> </u>	(X3) DATE SURVEY COMPLETED: 08/25/2015
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NAME OF PROVIDER OR SUPPLIER: PPSP SURGICAL LOCUST STREET HEALTH CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE: 1144 LOCUST STREET PHILADELPHIA, PA 19107
STATE LICENSE NUMBER: 00238701	

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE)	(X5) COMPLETE DATE
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S 0000	INITIAL COMMENT Facility ID# 00238701 Component 01 Lower Level Based on a Relicensure Survey completed on August 25, 2015, it was determined that Ppsp Surgical Locust Street Health Center was not in compliance with the following requirements of the Life Safety Code for a new Ambulatory health care occupancy. Compliance with the National Fire Protection Association's Life Safety Code is required by 28 Pa Code § 569.2. This is a three-story, with a lower level, Type II (000), unprotected noncombustible construction building, which is fully sprinklered.	S 0000		
S 0012		S 0012		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE:	(X6) DATE:

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S 0012	Continued from page 1 28 Pa. Code § 569.2 Fire Safety Standards (a) An ASF shall meet the applicable edition of National Fire Protection Association 101 Life Safety Code, which is currently adopted by the Department. (b) An ASF previously in compliance with prior editions of the Life Safety Code, is deemed in compliance with subsequent Life Safety Codes, except renovation or new construction shall meet the current edition adopted by the Department. Buildings two or more stories in height and of Type II (000), III (200), or V (000) construction are equipped throughout with a supervised approved automatic sprinkler system in accordance with section 9.7, 20.1.6.3. This REGULATION is not met as evidenced by:	S 0012	The quarterly and annual inspection/test of the automatic sprinkler system at 1144 Locust Street will be conducted in compliance with NFPA Life Safety Code 28 PA Code ? 569.2 . By September 26, 2015 the inspection/test schedule for the next 12 months will be set with the automatic sprinkler system contractor to ensure that the inspection/test occurs in each of the four quarters of the calendar year. The monthly life safety check sheet will be amended to include the task of scheduling the following quarter?s automatic sprinkler system inspection. The Director of Facilities will audit the log quarterly.	Completion Date: 09/26/2015 Status: APPROVED Date: 09/23/2015

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S 0012	Continued from page 2 Based on documentation review and interview, it was determined the facility failed to ensure the automatic sprinkler system was inspected and tested as required during one of four quarters. Findings include: Documentation reviewed on August 25, 2015, at 10:15 am, revealed there were no records available indicating an inspection and testing of the automatic sprinkler system had been conducted for the first quarter (January, February, March) of 2015. Interview at the exit conference with the Administrator on August 25, 2015, at 10:30 am, confirmed the records were unavailable.	S 0012		
S 0144		S 0144		

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S 0144	Continued from page 3 28 Pa. Code § 569.2 Fire Safety Standards (a) An ASF shall meet the applicable edition of National Fire Protection Association 101 Life Safety Code, which is currently adopted by the Department. (b) An ASF previously in compliance with prior editions of the Life Safety Code, is deemed in compliance with subsequent Life Safety Codes, except renovation or new construction shall meet the current edition adopted by the Department. Generators are inspected weekly and exercised under load for 30 minutes per month in accordance with NFPA 99. 3.4.4.1, NFPA 110 This REGULATION is not met as evidenced by:	S 0144	Effective August 28, 2015 in compliance with National Fire Protection Association 101 Life Safety Code, NFPA 99. 3.4.4.1, NFPA 110 the generator weekly visual inspection log was amended to include the voltage of the emergency generator sealed battery. Effective September 1, 2015 the battery voltage is recorded on the weekly generator inspection log. By October 13, 2015 all Facilities Department staff will be trained on the reading and recording of the battery voltage. The Director of Facilities will audit the log quarterly.	Completion Date: 10/13/2015 Status: APPROVED Date: 09/23/2015

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S 0144	Continued from page 4 Based on documentation review and interview, it was determined the facility failed to ensure the sealed emergency generator battery voltage was tested on a weekly basis on one of one generator. Findings include: Documentation reviewed on August 25, 2015, at 10:00 am, revealed records were unavailable indicating the voltage of the emergency generator sealed battery had been conducted on a weekly basis. Interview with the Administrator on August 25, 2015, at 10:30 am, confirmed the records were not available.	S 0144		



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PPSP SURGICAL LOCUST STREET HEALTH CENTER

STATE LICENSE NUMBER: 00238701

SURVEY EXIT DATE: 08/25/2015

I Certify This Document to be a True and Correct Statement of Deficiencies and Approved Facility Plan of Correction for the Above-Identified Facility Survey

Christine C. Filipovich, MSN, RN

*Christine C. Filipovich, MSN, RN
Deputy Secretary For Quality Assurance*

Karen M. Murphy, PhD, RN

*Karen M. Murphy, PhD, RN
Secretary of Health*



THIS IS A CERTIFICATION PAGE

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS SURVEY