

10/13/2011 17:44 0241

LIFE SAFETY UNIT SB

PAGE 04/08

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICESPRINTED: 10/13/2011
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 055199	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING		(X3) DATE SURVEY COMPLETED 09/21/2011
NAME OF PROVIDER OR SUPPLIER HORIZON HEALTH AND SUBACUTE CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 3034 E HERNDON FRESNO, CA 93720		
(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 DEFICIENCY)	(X5) COMPLETION DATE	
K 000	INITIAL COMMENTS K3 BUILDING: 01 K6 PLAN APPROVAL: 2000 K7 SURVEY UNDER: 2000 Existing STRUCTURE TYPE: ONE STORY, CONSTRUCTION TYPE V (111) FULLY SPRINKLERED Census: 176 The following represents the findings of the California Department of Public Health, during a Life Safety Code Recertification survey. The findings are in accordance with 42 CFR (Code of Federal Regulations) 483.70(a) and NFPA (National Fire Protection Association) 101, Life Safety Code 2000 edition, Existing codes. Representing the Department of Public Health, Life Safety Code Unit: 29752, HFE I	K 000	This plan of correction shall serve as the facility's written credible allegation of compliance. Preparation and/or execution of this plan of correction do not constitute admission by the provider or the truth of the facts set forth on the statement of deficiencies. This plan of correction is prepared and/or executed solely because required by the provisions of the Health and Safety Code Section 1280 and C.F.R.	10/7/11	
K 062 SS=D	The facility is not in compliance with 42 CFR 483.70 for Long Term Care Facilities. NFPA 101 LIFE SAFETY CODE STANDARD Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5 This STANDARD is not met as evidenced by:	K 062	K062 NFPA 101 Life Safety Code Standard The Plant Operations Manager has over 29 years of experience in maintenance and physical plant operations in a supervisory capacity in skilled nursing facilities. 1982-maintenance Supervisor of 121-bed SNF; 1983 Regional Maintenance Supervisor overseeing 13 skilled nursing facilities;		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X5) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

10/13/2011 17:44 0241

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PAGE 05/08

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K 062	<p>Continued From page 1</p> <p>Based on record review and interview, the facility failed to ensure the maintenance, testing, and inspection of the automatic sprinkler system according to NFPA 25. This was evidenced by no record for certification or qualifications for personnel performing the annual fire sprinkler testing. This could result in an operational failure if certified staff were not available for sprinkler testing. This affected the entire facility. There was no record for an annual test on the main drain or control valve.</p> <p>NFPA 25 1999 Edition Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems</p> <p>1-4.2* The responsibility for properly maintaining a water-based fire protection system shall be that of the owner(s) of the property. By means of periodic inspections, tests, and maintenance, the equipment shall be shown to be in good operating condition, or any defects or impairments shall be revealed.</p> <p>Inspection, testing, and maintenance shall be implemented in accordance with procedures meeting or exceeding those established in this document and in accordance with the manufacturer's instructions. These tasks shall be performed by personnel who have developed competence through training and experience. Exception: Where the owner is not the occupant, the owner shall be permitted to pass on the authority for inspecting, testing, and maintaining the fire protection systems to the occupant, management firm, or managing individual through specific provisions in the lease, written use agreement, or management contract.</p>		<p>1984-1986 Regional maintenance</p> <p>K 062 Supervisor overseeing 52 SNFs; 1987-1990 Corporate Director of Environmental and Maintenance Services overseeing 92 SNFs; 1991-present Plant Operations Manager for our facility. We believe that this meets NFPA 25 1999 1-4.2* as quoted that the testing tasks shall be performed by personnel who have developed "competence through training and experience". Periodic inspections are completed and the Preventative maintenance Log evidenced such quarterly syprinkler system testing. A separate annual inspection which shall contain evidence of an annual test on the main drain or control valve shall be added no later than 10/21/2011.</p> <p>This testing shall be done by our Plant Operations Manager or another qualified individual or company.</p> <p>The Maintenance Department shall report its compliance and findings to the QA committee on a quarterly basis or to the Adminsitrator as needed for follow-up and recommendation if indicated.</p>	10/21/11	10/21/11
					10/14/11

10/13/2011 17:44 0241

LIFE SAFETY UNIT SB

PAGE 06/08

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K 062	Continued From page 2 1-5 Definitions. Inspection, Testing, and Maintenance Service. A service program provided by a qualified contractor or owner's representative in which all components unique to the property's systems are inspected and tested at the required times and necessary maintenance is provided. This program includes logging and retention of relevant records. Findings: During record review on 9/20/11, at 2:20 p.m., records were requested for quarterly and annual sprinkler system testing. The testing record "P.M. Check List and Record," indicated testing was conducted by in-house staff for four of four quarters. There was no record for an annual sprinkler inspection by a qualified or certified staff or contractor. During an interview 2:25 p.m., Maintenance Staff 1 reported he and his staff were not certified or trained by a qualified contractor to conduct the annual fire sprinkler testing.	K 062			
K 076 SS=E	NFPA 101 LIFE SAFETY CODE STANDARD Medical gas storage and administration areas are protected in accordance with NFPA 99, Standards for Health Care Facilities. (a) Oxygen storage locations of greater than 3,000 cu.ft. are enclosed by a one-hour separation. (b) Locations for supply systems of greater than 3,000 cu.ft. are vented to the outside. NFPA 99	K 076	K076 NFPA 101 Life Safety Code Standard The racks containing the oxygen cylinders were moved to an area wherein they are separated from combustibles by greater than five feet and shall continue to be safely stored in this manner. Nursing, Central Supply and Maintenance personnel shall be inservicced on this location requirement. The facility has contracted for a gate to be installed at the entrance to the bulk liquid oxygen storage tank that can be locked. The estimated time for the gate to be installed is by 10/21/11. The Plant Operations Manager shall aspart of his daily and periodic inspections of the phsycial plant ensure that these ocygen storage issues have been corrected and secured. Findings not in compliance shall be corrected immediately. Repeat findings or trends shall be reported to the Adminsitrator and QA committee as needed for follow-up and recommendations if indicated.	9/22/11 10/5/11 10/14/11 10/21/11 10/14/11	

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PAGE 07/08

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K 076	Continued From page 3 4.3.1.1.2, 19.3.2.4 This STANDARD is not met as evidenced by: Based on observation and interview the facility failed to ensure the storage of medical gas is in accordance with NFPA 99. This was evidenced by one oxygen storage area with combustible storage within 5 feet of the oxygen cylinders and with an electrical receptacle lower than five feet from the floor and within one foot of the oxygen cylinder storage. The exterior oxygen storage area failed to have a gate or door that could be locked. This affected two of eight smoke compartments and could result in damage to the receptacle and an increased risk of fire or could result in the potential of tampering with the oxygen supply source. NFPA 99 Health Care Facilities 1999 Edition 4 -3.1.1.2(a) Nonflammable Gases (Any Quantity; In-Storage, Connected, or Both) 11. (c) Enclosures for supply systems shall be provided with doors or gates that can be locked. 8-3.1.11.2(c)(2) Storage for nonflammable gases less than 3000 cubic feet, (c) Oxidizing gases such as oxygen and nitrous oxide shall be separated from combustibles or incompatible materials by either: 1. A minimum distance of 20 feet (6.1 meters), or 2. A minimum distance of 5 feet (1.5 m) if the entire storage location is protected by an automatic sprinkler system designed in accordance with NFPA 13, Standard for the	K 076	THIS PAGE INTENTIONALLY LEFT BLANK		

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K 076	<p>Continued From page 4 Installation of Sprinkler Systems.</p> <p>Findings:</p> <p>During the facility tour with Maintenance Staff 1 on 9/21/11, oxygen storage locations were observed.</p> <p>At 9 a.m., the exterior oxygen storage area contained more than 3000 ft³ of oxygen. There was no gate or fence provided on the front wall of the oxygen enclosure. The area was open to the public parking lot at the back of the facility.</p> <p>At 9:15 a.m., there was miscellaneous combustible storage within four feet of oxygen cylinders in a storage room in Area 1.</p> <p>At 9:26 a.m., there was miscellaneous combustible storage within four feet of oxygen cylinders in the storage room in Area 2.</p> <p>During an interview, Maintenance Staff 1 stated the cylinders were all full and were kept in the storage rooms.</p>	K 076	THIS PAGE INTENTIONALLY LEFT BLANK		