

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TNPL53547	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MEMPHIS REGIONAL PLANNED PARENTHOOD B. WING _____	(X3) DATE SURVEY COMPLETED 10/05/2015
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NAME OF PROVIDER OR SUPPLIER PLANNED PARENTHOOD GREATER MEMPHIS	STREET ADDRESS, CITY, STATE, ZIP CODE 2430 POPLAR AVE MEMPHIS, TN 38104
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(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) COMPLETE DATE
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A 801	<p>1200-8-10-.08 (1) Building Standards</p> <p>(1) An ASTC shall construct, arrange, and maintain the condition of the physical plant and the overall ASTC environment in such a manner that the safety and well-being of the patients are assured.</p> <p>This Rule is not met as evidenced by: Based on observation, the facility failed to maintain the condition of the surgery center in a manner that the safety and well-being of the patients were assured.</p> <p>The findings included:</p> <p>Observation of the surgery center on 10/5/15 revealed the following:</p> <ol style="list-style-type: none"> Storage room doors, and doors in the paths of egress were obstructed with rubber wedges. National Fire Protection Association (NFPA) 101, 21.2.2.3, (2000 edition). An automatic hand sanitizer had been installed over the light switch in the employee break room. Code of Federal Regulations (CFR) §416.44 (f). Observation of the elevator equipment room revealed multiple penetrations in 3 of 4 walls. National Fire Protection Association (NFPA) 101, 39.3.2 (2000 edition). Observation of the corridor electrical receptacles revealed a damaged cover located by the elevator room door. National Fire Protection Association (NFPA) 70 B, 16-6.2 (1998 edition). Observation of the facilities ceiling light fixtures in the following areas did not have bulb protection: the elevator room, the housekeeping 	A 801	<p>CORRECTIVE ACTION FOR PREVENTION AND MONITORING:</p> <p>PPGMR's VP of Finance is responsible for monitoring and compliance with survey items. Item one will be monitored daily. Items 2 and 6 will require no further action. Items 3,4, and 5 have been added to PPGMR's quarterly maintenance checklist to ensure that the deficient practices are monitored/timely corrected and do not recur.</p> <ol style="list-style-type: none"> Wedges removed and supervisors monitor daily for compliance Contractor hired to reinstall sanitizer Contractor hired to seal penetrations Replaced damaged cover Contractor hired to install bulb protection 	<p>10/5/15</p> <p>11/21/15</p> <p>11/21/15</p> <p>11/5/15</p> <p>11/21/15</p>
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*accepted
11/23/15
RJ*

Division of Health Care Facilities
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

[Handwritten Signature]

TITLE
CEO RECEIVED (X6) DATE
11/16/15

Division of Health Care Facilities

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A 801	<p>Continued From page 1</p> <p>rooms on the 1st and 2nd floor, and the computer control room on the 2nd floor. National Fire Protection Association (NFPA) 70 E, 3, 1.2.3.6 (2000 edition).</p> <p>6. Observation of the soiled storage room revealed the exhaust fan was not functioning. National Fire Protection Association NFPA 90 A (1999 Edition).</p> <p><i>soiled processing area for instruments</i></p> <p>Based on record review, the facility failed to provide documentation of a 4 year fire damper inspection.</p> <p>The findings included:</p> <p>During the document review, the facility failed to provide documentation that fusible link fire dampers had been inspected. National Fire Protection Association NFPA 90 A (1999 Edition).</p> <p>These findings were verified and acknowledged by the surgery center representative during the tour and exit conference on 10/5/15.</p>	A 801 6.	<p>Contractor stated the observation is a return unit (not an exhaust fan) and is functioning properly</p> <p>Contractor performed damper inspection and provided documentation (attached), Next inspection due 11/1/2019</p>	10/26/15 11/12/15

RECEIVED
NOV 19 2015