

Pennsylvania Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 8-5144	(X2) MULTIPLE CONSTRUCTION: A. BLDG: <u>01</u> B. WING: _____	(X3) DATE SURVEY COMPLETED: 08/27/2015
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NAME OF PROVIDER OR SUPPLIER: PPSP FAR NORTHEAST HEALTH CENTER STATE LICENSE NUMBER: 9HEG8701	STREET ADDRESS, CITY, STATE, ZIP CODE: 2751 COMLY ROAD PHILADELPHIA, PA 19154
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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)	(X5) COMPLETE DATE
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S 0000	<p>INITIAL COMMENT</p> <p>Facility ID# 9HEG8701 Component 01</p> <p>Based on a Relicensure Survey completed on August 27, 2015, it was determined that Ppsp Far Northeast Heath 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.</p> <p>This is a one story, Type V (000), unprotected wood frame construction building, which is not sprinklered.</p>	S 0000		
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE:	(X6) DATE:

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NAME OF PROVIDER OR SUPPLIER: PPSP FAR NORTHEAST HEALTH CENTER STATE LICENSE NUMBER: 9HEG8701		STREET ADDRESS, CITY, STATE, ZIP CODE: 2751 COMPLY ROAD PHILADELPHIA, PA 19154		
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S 0046	<p>28 Pa. Code § 569.2 Fire Safety Standards</p> <p>(a) An ASF shall meet the applicable edition of National Fire Protection Association 101 Life Safety Code, which is currently adopted by the Department.</p> <p>(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.</p> <p>Emergency illumination is provided in accordance with section 7.9. 20.2.9.1</p> <p>This REGULATION is not met as evidenced by:</p>	S 0046	<p>The Comly Road location shall meet the applicable edition of National Fire Protection Association 101 Life Safety Code, which is currently adopted by the Department and ensure emergency illumination is provided in accordance with section 7.9. 20.2.9.1, 21.2.9.1</p> <p>The battery for the emergency exit directional sign at exit D in room 100, was replaced and charged on August 28, 2015. The Facilities Department staff will continue to comply with National Fire Protection Association 101 Life Safety Code by conducting the 30 second monthly test and the 90 minute yearly test. Staff will continue to record results and actions taken to remedy equipment failure in the Monthly Test of illuminated EXIT signs and Emergency Lighting and other life safety features at 2751 Comly Road, Philadelphia, PA 19154 log.</p>	<p>Completion Date: 08/28/2015 Status: APPROVED Date: 09/23/2015</p>

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S 0046	Continued from page 2 Based on observation and interview, it was determined the facility failed to provide emergency lighting for at least a 1½ hour duration in one location within this facility. Findings include: Observation made on August 27, 2015, between 9:05 am and 9:20 am, revealed that in room 100, exit D, the emergency exit directional sign failed to illuminate when tested under emergency power. Interview at the exit conference with the Regional Director of Facilities on August 27, 2015, at 10:00 am, confirmed the emergency exit directional sign failed to illuminate.	S 0046		



Certified End Page

PPSP FAR NORTHEAST HEALTH CENTER

STATE LICENSE NUMBER: 9HEG8701

SURVEY EXIT DATE: 08/27/2015

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

Handwritten signature of Susan Coble in black ink.

Susan Coble
Deputy Secretary for Quality Assurance

Handwritten signature of Rachel L. Levine, MD in black ink.

Rachel L. Levine, MD
Secretary of Health



THIS IS A CERTIFICATION PAGE

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS SURVEY