

Pennsylvania Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>8-5130</b>	(X2) MULTIPLE CONSTRUCTION: A. BLDG: <u>01</u> B. WING: _____	(X3) DATE SURVEY COMPLETED:  <b>12/11/2012</b>
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NAME OF PROVIDER OR SUPPLIER: <b>PPSP SURGICAL LOCUST STREET HEALTH CENTER</b>  STATE LICENSE NUMBER: <b>00238701</b>	STREET ADDRESS, CITY, STATE, ZIP CODE: <b>1144 LOCUST STREET PHILADELPHIA, PA 19107</b>
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S 0000	INITIAL COMMENT	S 0000		

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

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S 0000	Continued from page 1  Facility ID # 00238701 Component 01  Based on an Initial Licensure Survey and Occupancy Survey completed on December 11, 2012, at Ppsp Surgical Locust Street Health Center, it was determined that the facility did not meet the requirements of the Life Safety Code for a new ambulatory surgical facility. Compliance with the National Fire Protection Association's Life Safety Code is required by 28 Pa Code § 569.2.  This Occupancy Survey was conducted for miscellaneous alterations for a new Class B facility located on the lower level of a three story medical office building. Refer to Drawing Number H-12-1243.  This is a three story, with basement, Type II(000), unprotected noncombustible construction building, which is fully sprinklered.	S 0000		

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S 0020	<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>Vertical openings such as stairways, elevator shaftways, escalators, and building service shaftways are enclosed in accordance with section 8.2.5. 8.2.5.1, 38.3.1</p> <p>This REGULATION is not met as evidenced by:</p>	S 0020	<p>HOW: All penetrations through the rated wall of the mechanical shaft have been sealed using UL-Listed fire seal/caulk</p> <p>WHEN: December 14, 2012.</p> <p>COMPLETED BY WHOM: Intech Construction</p> <p>MAINTAINED BY WHOM: The PPSP director of facilities will ensure the integrity of the enclosure during any future construction</p>	<p>Completion Date: <b>12/18/2012</b></p> <p>Status: <b>APPROVED</b></p> <p>Date: <b>12/18/2012</b></p>

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S 0020	Continued from page 3  Based on observation and interview, the facility failed to maintain the proper fire resistance rating of vertical openings to limit the vertical spread of fire through the building. While the ambulatory health care occupancy is located in the Lower Level of the building, vertical openings must be protected throughout the remainder of the building.  Findings include:  1. Observation on December 11, 2012, between 10:00 am and 12:30 pm, revealed that there was a mechanical shaft that extended from the Lower Level mechanical room to the roof of the building. On the 1st, 2nd, and 3rd floors above the ambulatory health care occupancy, there were heating, ventilating and air-conditioning ducts that penetrated the shaft enclosure. The duct penetrations on these floors lacked through-penetration firestop systems to maintain the integrity of the mechanical shaft enclosure.  Interview with the facility architects on December	S 0020		

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S 0020	Continued from page 4  11, 2012, at 2:30 pm confirmed the lack of through-penetration firestop systems for the duct penetrations.	S 0020		
S 0067		S 0067		

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S 0067	Continued from page 5  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.  Heating, ventilating, and air-conditioning comply with the manufacturer's specifications and section 9.2. 20.5.2.1  This REGULATION is not met as evidenced by:	S 0067	HOW: The existing fire dampers have been exercised, tested and comply with NFPA 90A Section 2-3.4. An electronic copy of a certification letter attesting to the testing of the dampers and inspection of the fusible links has been sent to the Pennsylvania Department of Health, Division of Safety Inspections WHEN: December 17, 2012. COMPLETED BY WHOM: M-Cat Mechanical, Inc. MAINTAINED BY WHOM: The PPSP director of facilities will ensure proper maintenance and operation of the fire damper system, working with a licensed mechanical contractor to perform necessary inspections and tests.	Completion Date: <b>12/18/2012</b> Status: <b>APPROVED</b> Date: <b>12/18/2012</b>

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S 0067	Continued from page 6  Based on documentation review and interview, the facility failed to exercise fusible links of fire dampers to verify proper operation.  Findings include:  Documentation review on December 11, 2012, between 2:00 pm and 2:30 pm, revealed that the facility lacked documentation verifying that the fusible link components of fire dampers have been operated to verify that they fully close.  Interview with the facility architects on December 11, 2012, at 2:30 pm confirmed the lack of documentation verifying fire damper maintenance.	S 0067		



# Certified End Page

**PPSP SURGICAL LOCUST STREET HEALTH CENTER**

**STATE LICENSE NUMBER: 00238701**

**SURVEY EXIT DATE: 12/11/2012**

**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 cursive.

*Susan Coble*  
*Deputy Secretary for Quality Assurance*

Handwritten signature of Rachel L. Levine, MD in cursive.

*Rachel L. Levine, MD*  
*Secretary of Health*



THIS IS A CERTIFICATION PAGE

**PLEASE DO NOT DETACH**

THIS PAGE IS NOW PART OF THIS SURVEY