

Pennsylvania Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION: A. BLDG: <u>01</u> B. WING: _____	(X3) DATE SURVEY COMPLETED: 12/10/2012
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NAME OF PROVIDER OR SUPPLIER: PLANNED PARENTHOOD OF WESTERN PENNSYLVANIA, INC. STATE LICENSE NUMBER: 00248701	STREET ADDRESS, CITY, STATE, ZIP CODE: 933 LIBERTY AVENUE PITTSBURGH, PA 15222
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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
S 0000	INITIAL COMMENT	S 0000		

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

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S 0000	<p>Continued from page 1</p> <p>Facility ID # 00248701 Component 01</p> <p>Based on an Initial Licensure Survey and Occupancy Survey completed on December 10, 2012, at Planned Parenthood of Western Pa (whs), 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.</p> <p>This Occupancy Survey was conducted for miscellaneous alterations for a new Class B facility located on the 5th floor of a medical office building. Refer to Drawing Number H-12-1248.</p> <p>This is a five story, with basement, Type IV(2HH), heavy timber construction building, which is fully sprinklered.</p>	S 0000		

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S 0130		S 0130		

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S 0130	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. OTHER LSC DEFICIENCY NOT ON 2786 This REGULATION is not met as evidenced by:	S 0130	Planned Parenthood of Western Pennsylvania has taken the following actions to correct the deficiencies noted: 1. A supply of spare sprinklers for all types and temperature ratings that are installed within the building have been secured and are now stored on site. This correction was completed on December 17, 2012 by PPWP's VP of Operations, who is responsible for facilities management. This corrective action will be maintained by PPWP's VP of Operations who will monitor the supply of replacement sprinkler heads for use by a licensed fire protection specialty contractor when necessary. 2.The sprinkler piping on the second floor that was previously supported from a domestic water line has now been suspended from the building	Completion Date: 12/17/2012 Status: APPROVED Date: 12/18/2012

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S 0130	Continued from page 4	S 0130	<p>structure via pipe hangers.</p> <p>This corrective action was completed on December 17, 2012 by Preferred Fire Protection.</p> <p>Planned Parenthood's VP of Operations, who is responsible for facility management, in conjunction with a fire protection specialty contractor will maintain the correct support and installation of sprinkler piping.</p>	

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S 0130	<p>Continued from page 5</p> <p>Based on observation and interview, the facility failed to provide a supply of spare sprinklers on the premises, so that any sprinklers that have been operated or have been damaged can be promptly replaced and lacked proper support hangers for sprinkler piping in the basement.</p> <p>Findings include:</p> <ol style="list-style-type: none"> 1. Observation on December 10, 2012, at 9:00 am, revealed that the facility did not maintain a stock of spare sprinklers for all types and temperature ratings of the sprinklers installed within the building. 2. Observation on December 10, 2012, at 10:15 am revealed sprinkler piping within the basement that was supported from a domestic water line, instead of hangers attached directly to the building structure and dedicated for the sprinkler piping. <p>Interview with the facility architect on December 10, 2012, at 10:30 am confirmed the lack of spare sprinklers and the improper support system for the</p>	S 0130		

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S 0130	Continued from page 6 sprinkler piping. 1999 NFPA 13, Section 3-2.9, Section 6-1	S 0130		



Certified End Page

PLANNED PARENTHOOD OF WESTERN PENNSYLVANIA, INC.

STATE LICENSE NUMBER: 00248701

SURVEY EXIT DATE: 12/10/2012

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 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