

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:  <b>08/03/2017</b>
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NAME OF PROVIDER OR SUPPLIER: <b>PLANNED PARENTHOOD OF WESTERN PENNSYLVANIA, INC.</b>  STATE LICENSE NUMBER: <b>00248701</b>	STREET ADDRESS, CITY, STATE, ZIP CODE: <b>933 LIBERTY AVENUE PITTSBURGH, PA 15222</b>
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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	INITIAL COMMENT  Facility ID# 00248701 Component 01 Main Building  Based on a Relicensure Survey completed on August 3, 2017, it was determined that Planned Parenthood of Western Pa (WHS) was not in compliance with the following requirements of the Life Safety Code for an existing Ambulatory health care occupancy.  This is a five-story, Type IV (2HH), heavy timber building, with a basement, that is fully sprinklered.	S 0000		
S 0311		S 0311		

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

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S 0311	<p>Continued from page 1</p> <p>Vertical Openings - Enclosure</p> <p>Vertical Openings - Enclosure 2012 EXISTING</p> <p>Vertical openings shall be enclosed or protected per 8.6, unless one of the following conditions exist:</p> <ol style="list-style-type: none"> <li>1. Unenclosed vertical openings per 8.6.9.1 are permitted.</li> <li>2. Unenclosed openings which do not serve as a required means of egress are permitted.</li> <li>3. Exit access stairs may be unenclosed if they meet the following conditions: <ul style="list-style-type: none"> <li>Two stories or less <ol style="list-style-type: none"> <li>a. Building is protected throughout by a supervised sprinkler system per 9.7.1.1(1).</li> <li>b. Total travel distance to outside does not exceed 100 feet.</li> </ol> </li> <li>Three stories or less <ol style="list-style-type: none"> <li>a. Occupant load per story does not exceed 15 people.</li> <li>b. Building is sprinkler protected throughout per 9.7.1.1(1).</li> <li>c. Building contains an automatic smoke detection system per 9.6.</li> <li>d. Activation of the sprinkler system or smoke detection system notifies all occupants of the building.</li> <li>e. Total travel distance to outside does not exceed 100 feet.</li> </ol> </li> </ul> </li> </ol> <p>Floors that are below the street level and are used for storage or any use other than a business occupancy, shall not have any unprotected openings to the business occupancy floors.</p>	S 0311	<p>The first floor rear stairway door will be repaired so that it will latch in the frame and the work will be completed no later than August 31, 2017. PPWP has a quality assurance program and it will be revised to add an annual inspection of labeled doors.</p>	<p>Completion Date: <b>08/31/2017</b> Status: <b>APPROVED</b> Date: <b>08/11/2017</b></p>

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S 0311	Continued from page 2  21.3.1, 39.3.1.1, 39.3.1.2  This REGULATION is not met as evidenced by:  Based on observation and interview, it was determined the facility failed to maintain vertical enclosures in one instance, on one of six floors.  Findings include:  1. Observation on August 3, 2017, at 1:00 p.m., revealed the first floor rear stairway door would not latch in the frame.  Interview with the Administrator on August 3, 2017, at 3:00 p.m., confirmed the vertical opening deficiency.	S 0311		
S 0353		S 0353		

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S 0353	Continued from page 3  Sprinkler System - Maintenance and Testing  Sprinkler System - Maintenance and Testing Automatic sprinkler and standpipe systems are inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintaining of Water-based Fire Protection Systems. Records of system design, maintenance, inspection and testing are maintained in a secure location and readily available. a) Date sprinkler system last checked _____ b) Who provided system test _____ c) Water system supply source _____ Provide in REMARKS information on coverage for any non-required or partial automatic sprinkler system. 9.7.5, 9.7.7, 9.7.8, and NFPA 25  This REGULATION is not met as evidenced by:	S 0353	The sprinkler eschusions will be replaced in the first floor lobby and in the first floor rear stairway. The work will be completed no later than August 31, 2017.	Completion Date: <b>08/31/2017</b> Status: <b>APPROVED</b> Date: <b>08/09/2017</b>

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S 0353	Continued from page 4  Based on observation and interview, it was determined the facility failed to maintain the automatic sprinkler system in two instances, on one of six floors.  Findings include:  1. Observation on August 3, 2017, revealed there was a missing sprinkler escutcheon in the following:  a) 12:30 a.m., in the first floor lobby. b) 12:45 a.m., in the first floor rear stairway.  Interview with the Administrator on August 3, 2017, at 3:00 p.m., confirmed the automatic sprinkler system deficiency.	S 0353		
S 0911		S 0911		

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S 0911	Continued from page 5  Electrical Systems - Other  Electrical Systems - Other List in the REMARKS section, any NFPA 99 Chapter 6 Electrical Systems requirements that are not addressed by the provided S-Tags, but are deficient.  This REGULATION is not met as evidenced by:	S 0911	The work to terminate the electrical wiring in the fifth floor mechanical room will be completed no later than August 31, 2017. To prevent this from occurring again, the HVAC companysupervisor will be informed that the facility must be returned to safe conditions at the end of each work day and the work space will be inspected.	Completion Date: <b>08/31/2017</b> Status: <b>APPROVED</b> Date: <b>08/09/2017</b>

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S 0911	Continued from page 6  Based on observation and interview, it was determined the facility failed to maintain electrical wiring requirements in one instance, on one of six floors. Installation shall be in accordance with <i>NFPA 70, National Electric Code. 6.3.2.1, NFPA 99.</i>  Findings include:  1. Observation on August 3, 2017, at 1:50 p.m., revealed unterminated electrical wiring in the fifth floor mechanical room.  Interview with the Administrator on August 3, 2017, at 3:00 p.m., confirmed the electrical wiring deficiency.	S 0911		



# Certified End Page

**PLANNED PARENTHOOD OF WESTERN PENNSYLVANIA, INC.**

**STATE LICENSE NUMBER: 00248701**

**SURVEY EXIT DATE: 08/03/2017**

**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