

<b>STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS</b>		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: <b>15C0001041</b>		(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01 - MAIN BUILDING 0...</b> B. WING		(X3) DATE SURVEY COMPLETED <b>01/23/2023</b>	
NAME OF PROVIDER OR SUPPLIER <b>SAGAMORE SURGICAL SERVICES INC</b>				STREET ADDRESS, CITY, STATE, ZIP CODE <b>2320 CONCORD ROAD, SUITE B , LAFAYETTE, Indiana, 47909</b>			
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K0000	<p>INITIAL COMMENTS</p> <p>A Life Safety Code Recertification Survey was conducted by the Indiana Department of Health in accordance with 42 CFR 416.44(b).</p> <p>Survey Date: 01/23/23</p> <p>Facility Number: 006126</p> <p>Provider Number: 15C0001041</p> <p>AIM Number: 100274550A</p> <p>At this Life Safety Code survey, Sagamore Surgical Services Inc. was found not in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 416.44(b), Life Safety from Fire and the 2012 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 21, Existing Ambulatory Health Care Occupancies.</p> <p>This facility located on the first floor of a two-story building that was determined to be of Type V (111) construction and was non-sprinklered. The facility has a fire alarm system with smoke detectors in the corridors, hazardous areas, and common areas.</p> <p>Quality Rerview completed on 01/26/23</p>			K0000			
K0345	<p>Fire Alarm System - Testing and Maintenance</p> <p>CFR(s): NFPA 101</p> <p>Fire Alarm Systems - Testing and Maintenance</p> <p>A fire alarm system is tested and maintained in accordance with an approved program complying with the requirements of NFPA 70, National Electric Code, and NFPA 72, National Fire Alarm and Signaling Code. Records of system acceptance, maintenance and testing are readily available.</p>			K0345			

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K0345	<p>Continued from page 1 9.6.1.3, 9.6.1.5, NFPA 70, NFPA 72</p> <p>This STANDARD is NOT MET as evidenced by:</p> <p>Based on record review and interview, the facility failed to maintain 1 of 1 fire alarm systems in accordance with NFPA 72, as required by LSC 101 Section 9.6. NFPA 72, Section 14.3.1 states that unless otherwise permitted by Section 14.3.2, visual inspections shall be performed in accordance with the schedules in Table 14.3.1, or more often if required by the authority having jurisdiction. Table 14.3.1 states that the following must be visually inspected semiannually:</p> <ul style="list-style-type: none"> <li>a. Control unit trouble signals</li> <li>b. Remote annunciators</li> <li>c. Initiating devices (e.g. duct detectors, manual fire alarm boxes, heat detectors, smoke detectors, etc.)</li> <li>d. Notification appliances</li> <li>e. Magnetic hold-open devices</li> </ul> <p>This deficient practice could affect all occupants in the facility.</p> <p>Findings include:</p> <p>Based on record review on 01/23/23 at 10:31 a.m. with the Director of Nursing, no documentation could be provided regarding a semi-annual visual inspection of the fire alarm system. The most recent annual fire alarm inspection was performed on 03/11/22. There was no documentation of a semiannual visual inspection six months before or after this inspection date available for review. Based on interview at the time of record review, the Director of Nursing said that she contacted her vendor and they confirmed they had not completed a semi-annual inspection of the facility fire alarm system and that it was now scheduled.</p> <p>This finding was reviewed with the Director of Nursing at the exit conference held on 01/23/22 at 1:30 p.m.</p>	K0345					
K0918	<p>Electrical Systems - Essential Electric Syste</p> <p>CFR(s): NFPA 101</p> <p>Electrical Systems - Essential Electric System Maintenance and Testing</p>	K0918					
Bldg. 01							

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K0918  Bldg. 01	<p>Continued from page 2</p> <p>The generator or other alternate power source and associated equipment is capable of supplying service within 10 seconds. If the 10-second criterion is not met during the monthly test, a process shall be provided to annually confirm this capability for the life safety and critical branches. Maintenance and testing of the generator and transfer switches are performed in accordance with NFPA 110.</p> <p>Generator sets are inspected weekly, exercised under load 30 minutes 12 times a year in 20-40 day intervals, and exercised once every 36 months for four continuous hours. Scheduled test under load conditions include a complete simulated cold start and automatic or manual transfer of all EES loads, and are conducted by competent personnel. Maintenance and testing of stored energy power sources (Type 3 EES) are in accordance with NFPA 111. Main and feeder circuit breakers are inspected annually, and a program for periodically exercising the components is established according to manufacturer requirements. Written records of maintenance and testing are maintained and readily available. EES electrical panels and circuits are marked and readily identifiable. Minimizing the possibility of damage of the emergency power source is a design consideration for new installations.</p> <p>6.4.4, 6.5.4, 6.6.4 (NFPA 99), NFPA 110, NFPA 111, 700.10 (NFPA 70)</p> <p>This STANDARD is NOT MET as evidenced by:</p> <p>Based on record review and interview, the facility failed to ensure an annual fuel quality test was performed for the facility's diesel-powered generator. NFPA 99, Health Care Facilities Code, 2012 Edition Section 6.4.4.1.1.3 states for Type 1 EES (Essential Electrical System) generator sets, maintenance shall be performed in accordance with NFPA110, Standard for Emergency and Standby Power Systems, 2010 Edition, Chapter 8. NFPA 110, Section 8.3.8 states a fuel quality test shall be performed at least annually using tests approved by ASTM standards. This deficient practice could affect all patients.</p> <p>Findings include:</p> <p>Based on record review and interview, the facility failed to ensure an annual fuel quality test was performed for the facility's diesel-powered generator. NFPA 99, Health Care Facilities Code, 2012 Edition Section 6.4.4.1.1.3 states for Type 1 EES (Essential Electrical System) generator sets, maintenance shall be</p>		K0918				

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K0918  Bldg. 01	<p>Continued from page 3 performed in accordance with NFPA110, Standard for Emergency and Standby Power Systems, 2010 Edition, Chapter 8. NFPA 110, Section 8.3.8 states a fuel quality test shall be performed at least annually using tests approved by ASTM standards. This deficient practice could affect all patients.</p> <p>Findings include:</p> <p>Based on record review on 01/23/23 at 10:48 a.m. with the Director of Nursing, documentation of an annual fuel quality test for the diesel generator was not available for review. Based on interview at the time of records review, the Director of Nursing stated the Ambulatory Surgical Center does have a diesel generator but was unaware of the fuel quality testing requirements.</p> <p>This finding was reviewed with the Director of Nursing at the exit conference held on 01/23/22 at 1:30 p.m.</p>			K0918			

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E0000	<p>Initial Comments</p> <p>An Emergency Preparedness Survey was conducted by the Indiana Department of Health in accordance with 42 CFR 416.54.</p> <p>Survey Date: 01/23/23</p> <p>Facility Number: 006126</p> <p>Provider Number: 15C0001041</p> <p>AIM Number: 100274550A</p> <p>At this Emergency Preparedness survey, Sagamore Surgical Services Inc. was found in compliance with Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 416.54.</p> <p>Quality Review completed on 01/26/23</p>			E0000			

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