

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

<b>STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS</b>		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: <b>15C0001015</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED <b>02/06/2024</b>
NAME OF PROVIDER OR SUPPLIER <b>COMMUNITY SURGERY CENTER SOUTH</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1550 E COUNTY LINE RD STE 100, INDIANAPOLIS, Indiana, 46227</b>		
(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 DEFICIENCY)	(X5) COMPLETION DATE
Q0000	<p>INITIAL COMMENTS</p> <p>This visit was for recertification survey of an Ambulatory Surgery Center.</p> <p>Facility Number: 005396</p> <p>Survey Dates: 02/05/24 - 02/06/24 and 2/20/24</p> <p>QA: 2/19/2024 &amp; 2/20/2024</p>	Q0000		
Q0100	<p>ENVIRONMENT</p> <p>CFR(s): 416.44</p> <p>The ASC must have a safe and sanitary environment, properly constructed, equipped, and maintained to protect the health and safety of patients.</p> <p>This CONDITION is NOT MET as evidenced by:</p> <p>Based on observation and interview, the facility failed to ensure 1 of 1 fire barriers that separate other occupancies were protected to maintain the fire resistance rating of the fire barrier.</p> <p>The cumulative effect of these systemic problems resulted in the facility's inability to ensure the provision of quality health care in a safe environment.</p>	Q0100		06/30/2024
Q0104	<p>SAFETY FROM FIRE</p> <p>CFR(s): 416.44(b)(1)-(3)</p> <p>(b) Standard: Safety from fire. (1) Except as otherwise provided in this section, the ASC must meet the provisions applicable to Ambulatory Health Care Occupancies, regardless of the number of patients served, and must proceed in accordance with the Life Safety Code (NFPA 101 and Tentative Interim Amendments TIA 12-1, TIA 12-2, TIA 12-3, and TIA 12-4).</p>	Q0104		06/30/2024

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See reverse for further instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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Q0104	<p>Continued from page 1</p> <p>(2) In consideration of a recommendation by the State survey agency or Accrediting Organization or at the discretion of the Secretary, may waive, for periods deemed appropriate, specific provisions of the Life Safety Code, which would result in unreasonable hardship upon an ASC, but only if the waiver will not adversely affect the health and safety of the patients.</p> <p>(3) The provisions of the Life Safety Code do not apply in a State if CMS finds that a fire and safety code imposed by State law adequately protects patients in an ASC.</p> <p>This STANDARD is NOT MET as evidenced by:</p> <p>Based on observation and interview, the facility failed to ensure 1 of 1 fire barriers that separate other occupancies were protected to maintain the fire resistance rating of the fire barrier. NFPA 101, 2012 edition, Section 8.3.5.6.1 states membrane penetrations for cables cable trays conduits, pipes, tubes, combustion vents and exhaust vents, wires, and similar items to accommodate electrical, mechanical, plumbing, and communications systems that pass through a membrane of a wall, floor, or floor/ceiling assembly constructed as a fire barrier shall be protected by a firestop system or device. Section 8.3.5.6.2 states the firestop system or device shall be tested in accordance with ASTM E 814, Standard Test Method for Fire Test of Through Penetration Fire stops, or ANSI/UL 1479, Standard for Fire Tests of Through-Penetration Firestops. In addition, doors are self-closing and are kept in the closed position, except when in use.</p> <p>Findings include:</p> <p>Based on observations with the Lead Maintenance Technician during a tour of the facility from 12:30 p.m. to 2:30 p.m. on 02/20/24, a five inch by two inch rectangular shaped hole for the passage of two conduits was noted in the tenant separation wall above the suspended ceiling above the corridor door to the surgery suite on the east side of the facility by the time clock on the first floor. In addition, a two inch in diameter hole for the passage of one conduit was also noted in the tenant separation wall near the rectangular shaped hole. Two layers of 5/8th's inch thick drywall were noted on the corridor side of the wall stud. Based on interview at the time of the observations, the Lead Maintenance Technician agreed the aforementioned openings in the fire barrier wall which separates other occupancies did not maintain the</p>	Q0104		

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Q0104	Continued from page 2 fire resistance rating of the fire barrier.	Q0104			