

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 050668	(X2) MULTIPLE CONSTRUCTION A. BUILDING 02 B. WING _____	(X3) DATE SURVEY COMPLETED 05/04/2017
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NAME OF PROVIDER OR SUPPLIER LAGUNA HONDA HOSPITAL & REHABILITATION CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 375 LAGUNA HONDA BLVD SAN FRANCISCO, CA 94116
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K 000	<p>INITIAL COMMENTS</p> <p>Surveyor: 27254 K3 Building: 01 K6 Plan Approval: 12/2010 K7 Surveyed Under: 2012 EXISTING</p> <p>K12 STRUCTURE TYPE: FOUR STORY BUILDING, TYPE I CONSTRUCTION, FULLY SPRINKLERED</p> <p>Acute Care is located on the Mezzanine Level.</p> <p>The following reflects the findings of the California Department of Public Health, during a Life Safety Code recertification survey. The findings are in accordance with 42 CFR (Code of Federal Regulations) 482.41 (b)(1), National Fire Protection Association (NFPA) 101, Life Safety Code, 2012 Edition, and NFPA 99, Health Care Facilities Code, 2012 Edition.</p> <p>Representing the Department of Public Health: 27254</p>	K 000	<p>This Plan of Correction is the response by Laguna Honda Hospital and Rehabilitation Center ("Laguna Honda" or "facility") as required by regulation, to the Statement of Deficiencies (Form CMS-2567) issued by the CA Department of Public Health on May 10, 2017, and received by the facility on May 15, 2017, during an acute care Life Safety Code recertification survey which began on May 4, 2017 and concluded on May 4, 2017. The submission of this Plan of Correction does not constitute an admission of the deficiencies listed on this Form CMS-2567 or an admission to any statements, findings, facts, and conclusions that form the basis of the alleged deficiencies.</p>	
K 293	<p>Census - 3</p> <p>NFPA 101 Exit Signage</p> <p>Exit Signage 2012 EXISTING</p> <p>Exit and directional signs are displayed in accordance with 7.10 with continuous illumination also served by the emergency lighting system. 19.2.10.1 (Indicate N/A in one-story existing occupancies with less than 30 occupants where the line of exit travel is obvious.) This STANDARD is not met as evidenced by: Surveyor: 27254</p>	K 293	<p>A monthly inspection checklist of exit signs has been created to meet the requirements of NFPA 101 Life Safety Code, 2012 edition, 7.9.3.1.3.</p> <p>Facility Services staff will be instructed on the new standard for conducting monthly inspections of exit signs for illumination and integrity of the unit by Chief Engineer.</p>	<p>5/12/17</p> <p>5/31/17</p>

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: *Min Hwa* TITLE: Executive Administrator (X6) DATE: 5/23/17

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 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.

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

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K 293	<p>Continued From page 1</p> <p>Based on observation, the facility failed to conduct the monthly visual inspections of all exit signs. This affected one of one smoke compartments and could result in delayed egress in the event of an emergency evacuation.</p> <p>NFPA 101 Life Safety Code, 2012 edition 7.10.9 Testing and Maintenance. 7.10.9.1 Inspection. Exit signs shall be visually inspected for operation of the illumination sources at intervals not to exceed 30 days or shall be periodically monitored in accordance with 7.9.3.1.3.</p> <p>Findings</p> <p>During document review with staff members on 5/04/17, the records for the monthly visual inspections of the facility exit signs were requested.</p> <p>1. At 11:22 a.m., no documents were provided for the monthly visual inspection of the exit signs were requested. During an interview, staff stated the facility had recently started the monthly visual inspections of the exit signs, but had not finished..</p>	K 293	<p>Monthly visual inspections will be conducted by Facility Services staff. The Safety Engineer is responsible for monitoring completion of the inspections and any needed repair work. Director of Facility Services is responsible for monitoring compliance.</p> <p>Documentation of monthly inspections will be evaluated every 3 months and compliance findings will be submitted to the Performance Improvement and Patient Safety (PIPS) Committee on a quarterly basis by the Director of Facility Services. Chief Operating Officer is responsible for reporting compliance.</p>	<p>5/31/17 and on-going</p> <p>5/31/17 and on-going</p>
K 353	<p>NFPA 101 Sprinkler System - Maintenance and Testing</p> <p>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</p>	K 353	<p>A monthly inspection checklist of the Water-Based Fire Protection Systems has been created in accordance with NFPA 25.</p> <p>Facility Services staff will be instructed by Chief Engineer on the new standard for conducting monthly inspections of the Water-Based Fire Protection Systems. The monthly sprinkler visual inspection will consist of checking the gauges; the OS & Y, control valves, tamper switches; and the exterior alarm valves.</p>	<p>5/12/17</p> <p>5/31/17</p>

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K 353	<p>Continued From page 2 maintained in a secure location and readily available.</p> <p>a) Date sprinkler system last checked _____</p> <p>b) Who provided system test _____</p> <p>c) Water system supply source _____</p> <p>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 STANDARD is not met as evidenced by: Surveyor: 27254 Based on document review and staff interview, the facility failed to maintain the automatic sprinkler system as evidenced by not conducting the monthly visual inspections of the automatic sprinkler system. This affected one of one smoke compartment and could result in the failure of the sprinkler system in the event of a fire.</p> <p>NFPA 101, Life Safety Code, 2012 edition 9.7.5 Maintenance and Testing. All automatic sprinkler and standpipe systems required by this Code shall be inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. 9.7.7 Documentation. All required documentation regarding the design of the fire protection system and the procedures for maintenance, inspection, and testing of the fire protection system shall be maintained at an approved, secured location for the life of the fire protection system. 9.7.8 Record Keeping. Testing and maintenance records required by NFPA 25, Standard for the Inspection, Testing, and Maintenance of</p>	K 353	<p>Monthly visual inspections will be conducted by Facility Services. The Safety Engineer is responsible for monitoring completion of inspections and any needed repair work. Director of Facility Services is responsible for monitoring compliance.</p> <p>Documentation of monthly inspections will be evaluated every 3 months and compliance findings will be submitted to the Performance Improvement and Patient Safety (PIPS) Committee on a quarterly basis by the Director of Facility Services. Chief Operating Officer is responsible for reporting compliance.</p>	<p>5/31/17 and on-going</p> <p>5/31/17 and on-going</p>
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K 353	<p>Continued From page 3</p> <p>Water-Based Fire Protection Systems, shall be maintained at an approved, secured location.</p> <p>NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, 2011 edition</p> <p>5.2.4.1* Gauges on wet pipe sprinkler systems shall be inspected monthly to ensure that they are in good condition and that normal water supply pressure is being maintained.</p> <p>13.3.2.1.1 Valves secured with locks or supervised in accordance with applicable NFPA standards shall be permitted to be inspected monthly.</p> <p>13.6.1.1.1 Valves secured with locks or electrically supervised in accordance with applicable NFPA standards shall be inspected monthly.</p> <p>13.4.1.1* Alarm valves and system riser check valves shall be externally inspected monthly and shall verify the following:</p> <p>(1) The gauges indicate normal supply water pressure is being maintained.</p> <p>(2) The valve is free of physical damage.</p> <p>(3) All valves are in the appropriate open or closed position.</p> <p>(4) The retarding chamber or alarm drains are not leaking.</p> <p>Findings</p> <p>During document review with staff members on 5/04/17, the documents for the visual inspection of the automatic sprinkler system were requested.</p> <p>1. At 11:34 a.m., no documents were provided for the monthly visual inspections of the automatic sprinkler system. During an interview,</p>	K 353		
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K 353	Continued From page 4 staff stated the sprinkler system was tested quarterly. During the quarterly test all valves and gauges are inspected.	K 353		
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