

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HL103038	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 04 - MAIN LIC B. WING _____	(X3) DATE SURVEY COMPLETED R 06/06/2022
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NAME OF PROVIDER OR SUPPLIER ENCOMPASS HEALTH REHABILITATION HOSPITAL C	STREET ADDRESS, CITY, STATE, ZIP CODE 20601 OLD CUTLER RD MIAMI, FL 33189
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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 DEFICIENCY)	(X5) COMPLETE DATE
{K 000}	<p>Initial Comments</p> <p>A follow up to the Fire & Life Safety annual survey was conducted on 06/06/2022 for Encompass Health Rehabilitation Hospital of Miami, a hospital in Miami, Florida. This follow-up was in reference to the Annual Fire & Life Safety survey completed on 05/11/2022.</p> <p>All previously cited Fire & Life Safety deficiencies were not corrected.</p>	{K 000}		
{K 353}	<p>NFPA 101 Sprinkler System - Maintenance and Testing</p> <p>Sprinkler System - Maintenance and Testing</p> <p>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.</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</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interviews, the facility failed to maintain their automatic fire sprinkler system (AFSS) in accordance with</p>	{K 353}		

AHCA Form 3020-0001
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

06/14/22

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{K 353}	<p>Continued From page 1</p> <p>NFPA 101.</p> <p>Findings include:</p> <p>During the follow-up record review process on 06/06/2022 between 8:00 am to 9:00 am with the Director of Plant & Safety Operations, it was revealed that the facility failed to correct and provide documentation for Fire Department Connection (FDC) 5-year hydrostatic test.</p> <p>An interview was conducted with Director of Plant & Safety Operations and Chief Executive Officer concurrent with the observations and confirmed the findings.</p> <p>NFPA 101 (2018 Edition) 19.7.6, 4.6.12 NFPA 25 (2017 Edition) 13.8.5</p> <p>Class III</p>	{K 353}		
{K 372}	<p>NFPA 101 Subdivision of Building Spaces - Smoke Barrie</p> <p>Subdivision of Building Spaces - Smoke Barrier Construction</p> <p>2015 EXISTING Smoke barriers shall be constructed to a 1/2-hour fire resistance rating per 8.5. Smoke barriers shall be permitted to terminate at an atrium wall. Smoke dampers are not required in duct penetrations in fully ducted HVAC systems where an approved sprinkler system is installed for smoke compartments adjacent to the smoke barrier. 19.3.7.3, 8.6.7.1(1) Describe any mechanical smoke control system in REMARKS.</p> <p>2015 NEW</p>	{K 372}		

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{K 372}	Continued From page 2 Smoke barriers shall be constructed to provide at least a one hour fire resistance rating and constructed in accordance with 8.5. Smoke barriers shall be permitted to terminate at an atrium wall. Smoke dampers are not required in duct penetrations of fully ducted HVAC systems. 18.3.7.3, 18.3.7.4, 18.3.7.5, 8.3 Describe any mechanical smoke control system in REMARKS. This STANDARD is not met as evidenced by: Based on observation and staff interviews, the facility failed to maintain a system capable of restricting the passage of smoke and fire in accordance with NFPA 101. Findings include: During the follow-up life safety tour of the facility on 06/06/2022 at 9:16 am with the Director of Plant & Safety Operations, it was observed fire door 500 above the ceiling, the facility failed to correct a hole in the 3-hour fire rated wall which lacked proper fire-stopping. An interview was conducted with Director of Plant & Safety Operations concurrent with the observations and confirmed the findings. (Photographic Evidence Included) NFPA 101 (2018 Edition) 19.3.7.3, 8.5, 8.5.6 Class III	{K 372}		
{K 920}	NFPA 99 Electrical Equipment - Power Cords and Extens	{K 920}		

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{K 920}	<p>Continued From page 3</p> <p>Electrical Equipment - Power Cords and Extension Cords</p> <p>Power strips in a patient care vicinity are only used for components of movable patient-care-related electrical equipment (PCREE) assemblies that have been assembled by qualified personnel and meet the conditions of 10.2.3.6. Power strips in the patient care vicinity may not be used for non-PCREE (e.g., personal electronics), except in long-term care resident rooms that do not use PCREE. Power strips for PCREE meet UL 1363A or UL 60601-1. Power strips for non-PCREE in the patient care rooms (outside of vicinity) meet UL 1363. In non-patient care rooms, power strips meet other UL standards. All power strips are used with general precautions. Extension cords are not used as a substitute for fixed wiring of a structure. Extension cords used temporarily are removed immediately upon completion of the purpose for which it was installed and meets the conditions of 10.2.4.</p> <p>10.2.3.6 (NFPA 99), 10.2.4 (NFPA 99), 400-8 (NFPA 70), 590.3(D) (NFPA 70)</p> <p>This STANDARD is not met as evidenced by: Based on observation and staff interviews, the facility failed to properly maintain the electrical system in accordance with NFPA 1, using extension cord power strips as a substitute for permanent/fixed wiring.</p> <p>Findings include:</p> <p>During the follow-up life safety tour of the facility on 06/06/2022 with the Director of Plant & Safety Operations, it was observed as follows:</p>	{K 920}		

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{K 920}	<p>Continued From page 4</p> <p>1) At 9:23 am at the security desk, the facility failed to correct extension cord power strip being used to plug in electrical equipment.</p> <p>2) At 9:26 am inside the command center conference room, the facility failed to correct extension cord power strip being use to plug in radio walkie talkies.</p> <p>An interview was conducted with Director of Plant & Safety Operations concurrent with the observations and confirmed the findings.</p> <p>(Photographic Evidence Included)</p> <p>NFPA 1 (2018 Edition) 11.1.5, 11.1.5.6, 11.1.2.1 NFPA 70 (2017 Edition) 400.12</p> <p>Class III</p>	{K 920}		