

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HL110017	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 05 - MAIN LIC B. WING _____	(X3) DATE SURVEY COMPLETED 06/26/2023
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NAME OF PROVIDER OR SUPPLIER ENCOMPASS HEALTH REHAB HOSPITAL OF TREAS	STREET ADDRESS, CITY, STATE, ZIP CODE 1600 37TH ST VERO BEACH, FL 32960
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K 000	<p>Initial Comments</p> <p>An unannounced Fire & Life Safety Relicensure survey was conducted on 6/26/23 at Encompass Health Rehab Hospital of Treasure Coast, a hospital in Vero Beach, Florida, in accordance with National Fire Protection Association (NFPA) 1 and 101 (2018 Edition) and applicable requirements of Florida State Fire Marshal's Rules and Regulations, Florida Administrative Code (F.A.C) 69A-3, F.A.C. 69A-53, F.A.C. 59A-3, Florida Statutes (F.S.) 395.001-395.3041 Part I, and (F.S.) 633.0215, adopting National Fire Protection Association (NFPA) 1 and 101 (2018 Edition) known as the Florida Fire Prevention Code and all NFPA referenced standards and requirements adopted per NFPA 101, Chapter 2.</p> <p>The following is a description of the deficiencies, found at the time of the visit.</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>	K 353		

AHCA Form 3020-0001
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X8) DATE _____

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K 353	<p>Continued From page 1</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 staff interview and observations, the automatic sprinkler system was not inspected and maintained, in accordance with NFPA 25. This in the event of fire could delay or deny extinguishment of a fire.</p> <p>The findings included:</p> <p>On 6/26/23 at 10:54 AM, while on tour throughout the facility, quick response fire sprinkler heads were observed in the corridors. A sample of three heads were observed to be dated 1995, 1995, and 1996.</p> <p>Concurrent with the observations, the Engineering Manager acknowledged the findings.</p> <p>Replacement or testing of quick response fire sprinkler heads that have been in service for 20 years is a requirement of NFPA 25 (2017 edition) 5.3.1.1.1.3</p> <p>NFPA 101(2018 edition) 9.7.5, 9.7.7, 9.7.8, NFPA 25 (2017 edition) 5.3.1.1.1.3 and NFPA 13 (2016 Edition) 8.5.5.3.1</p>	K 353		
K1150	<p>NFPA 99 (2018 edition) Security Management</p> <p>This chapter shall apply to new and existing health care facilities. A health care facility shall have a security management plan. The scope, objectives, performance, and effectiveness of the</p>	K1150		

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K1150	<p>Continued From page 2</p> <p>security plan shall be tested at a frequency shown to be necessary by review of the security vulnerability assessment (SVA) in accordance with Section 13.3.</p> <p>NFPA 99 (2018 edition)</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview, the facility failed to provide a security management plan with all of the procedures detailed in Chapter 13 of NFPA 99. Security management is required to provide the highest level of protection to the occupants of the building from external security vulnerabilities and internal security sensitive areas and affects all occupants of the building. Security management is a requirement of NFPA 99 chapter 13.</p> <p>The findings included:</p> <p>On 6/26/23 at 11:00 AM, during review of the Security Management plan, the security procedures listed in the plan did not include all of the security procedures required by NFPA 99 Ch. 13.. The plan did not include a complete security vulnerability assessment.</p> <p>Concurrent with the review of the security management plan, the Engineering Manager said that some of the required components were already part of the Hazard Vulnerability Assessment and that some of the required procedures were in the Security Plan but not all of the required procedures as detailed in Chapter 13 of NFPA 99. Security management and a SVA are requirements of NFPA 99 (2018 edition). This was again discussed with the Chief Executive Officer during the exit conference at 4:00 PM.</p>	K1150		

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K1150	Continued From page 3 NFPA 101 (2018 edition) 19.1.1.1.3, 4.1.2; NFPA 99 (2018 edition) Ch. 13	K1150		