

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HL23960109	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01, 05 B. WING _____	(X3) DATE SURVEY COMPLETED 03/27/2024
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NAME OF PROVIDER OR SUPPLIER ENCOMPASS HEALTH REHAB HOSPITAL OF OCALA	STREET ADDRESS, CITY, STATE, ZIP CODE 2275 SW 22ND LANE OCALA, FL 34471
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K 000	<p>Initial Comments</p> <p>An unannounced Fire & Life Safety re-licensure survey was conducted on March 27, 2024 at Encompass Health and Rehab Hospital of Ocala, a hospital in Ocala, Florida in accordance with National Fire Protection Association (NFPA) 1 and 101 (2021 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 (2021 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 324	<p>NFPA 101 Cooking Facilities</p> <p>Cooking Facilities</p> <p>Cooking equipment is protected in accordance with NFPA 96, Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations, unless:</p> <ul style="list-style-type: none"> * residential cooking equipment (i.e., small appliances such as microwaves, hot plates, toasters) are used for food warming or limited cooking in accordance with 18.3.2.5.2, 19.3.2.5.2 * cooking facilities open to the corridor in smoke compartments with 30 or fewer patients comply with the conditions under 18.3.2.5.3, 19.3.2.5.3, or * cooking facilities in smoke compartments with 30 or fewer patients comply with conditions under 18.3.2.5.4, 19.3.2.5.4. Cooking facilities protected according to NFPA 96 per 9.2.3 are not required 	K 324		

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

TITLE

(X8) DATE

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K 324	<p>Continued From page 1</p> <p>to be enclosed as hazardous areas, but shall not be open to the corridor.</p> <p>18.3.2.5.1 through 18.3.2.5.4, 19.3.2.5.1 through 19.3.2.5.5, 9.2.3, TIA 12-2</p> <p>This STANDARD is not met as evidenced by: Based on observation and staff interview the facility failed to secure the power to the range located in the therapy gym when not in use.</p> <p>The findings include:</p> <p>During the facility tour with the Maintenance Director on 03/27/2024 at 3:57 PM in the therapy gym in the ADL (Activities of Daily Living) room, there is a residential range that is still energized. The clock on the range has the time set to 3:57.</p> <p>An interview with the Maintenance Director on 03/27/2024 at 4:00 PM, states this has been a battle between maintenance and the therapy manager. The Maintenance Director slates "can I bring in the therapy gym manager?" The therapy gym manager states, "the range is never left energized when the director is not in the therapy gym." When asked where the director was, he stated, "I am not sure."</p> <p>NFAP 101 (2021 Edition) 19.3.2.5.2 (9) b</p> <p>These findings were reviewed with the Maintenance Director and the Administrator during the exit conference on 03/27/2024 at 4:15 PM.</p> <p>Class III</p>	K 324		

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K 712 K 712	<p>Continued From page 2</p> <p>NFPA 101 Fire Drills</p> <p>Fire Drills</p> <p>Fire drills include the transmission of a fire alarm signal and simulation of emergency fire conditions. Fire drills are held at unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Responsibility for planning and conducting drills is assigned only to competent persons who are qualified to exercise leadership. Where drills are conducted between 9:00 PM and 6:00 AM, a coded announcement may be used instead of audible alarms.</p> <p>18.7.1, 19.7.1, 4.7</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview the facility failed to conduct fire drills as per NFPA Code.</p> <p>The findings include:</p> <p>During record review with the Maintenance Director on 03/27/2024 at 12:35 PM, the facility did not conduct any fire drills on weekends or holidays.</p> <p>An interview conducted with the Maintenance Director on 03/27/2024 at 12:40 PM, he concurred with the record review and confirmed the findings.</p> <p>NFPA 101 (2021 Edition) 19.7.1.6</p> <p>These findings were reviewed with the Maintenance Director and the Administrator</p>	K 712 K 712		

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K 712	Continued From page 3 during the exit conference on 03/27/2024 at 4:15 PM. Class III	K 712		
K 761	<p>NFPA 101 Maintenance Inspection & Testing Doors</p> <p>Fire doors assemblies are inspected and tested annually in accordance with NFPA 80, Standard for Fire Doors and Other Opening Protectives. Non-rated doors, including corridor doors to patient rooms and smoke barrier doors, are routinely inspected as part of the facility maintenance program.</p> <p>Individuals performing the door inspections and testing possess knowledge, training or experience that demonstrates ability.</p> <p>Written records of inspection and testing are maintained and are available for review.</p> <p>19.7.6, 8.3.3.1 (NFPA 101) 5.2, 5.2.3 (NFPA 80)</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview the facility failed to produce documentation that the annual smoke door inspection has been inspected.</p> <p>The findings include: During record review with the Maintenance Director on 03/27/2024 at 11:15 AM, the documentation for the smoke door inspection was not produced. The Maintenance Director states, "he thinks this was done by the vendor at the time as the fire doors." No documentation was produced to show the smoke doors were inspected.</p>	K 761		

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K 761	<p>Continued From page 4</p> <p>An interview with the Maintenance Director on 03/27/2024 at 11:20 AM, he concurred with the findings and confirmed with the interview.</p> <p>NFPA 101 (2021 Edition) 19.7.6, 4.6.12.1, 8.3.3.3 through 8.3.3.3.5, 8.5.4.3, 8.5.4, 8.7.1.3, 8.8 NFPA 80 (2019 Edition) 5.2, 5.2.3)</p> <p>These findings were reviewed with the Maintenance Director and the Administrator during the exit conference on 03/27/2024 at 4:15 PM.</p> <p>Class III.</p>	K 761		
K 920	<p>NFPA 99 Electrical Equipment - Power Cords and Extens</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.</p>	K 920		

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K 920	<p>Continued From page 5</p> <p>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 interview the facility failed to provide an environment free from relocatable power sources as permanent power.</p> <p>The findings include:</p> <p>During the facility tour with the Maintenance Director on 03/27/2024 between 2:58 PM - 4:00 PM, relocatable power strips were found in the following locations:</p> <ol style="list-style-type: none"> 1. Extension cord connected to a power strip in Room 146. 2. A mini refrigerator plugged into a power strip in the pharmacy. 3. The nursing station has 5 power strips daisy chained. 4. In the data and communication room. <p>"The Maintenance Director was interviewed during the facility tour at the above listed areas, and he acknowledged that power strips are being used for permanent power."</p> <p>NFPA 101 (2012Edition) CH 19.5.1, 9.1.2 NFPA 70 (2011 Edition) CH 400.12 (1)</p> <p>These findings were reviewed with the Maintenance Director and the Administrator during the exit conference on 03/27/2024 at 4:15 PM.</p>	K 920		

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K 920	Continued From page 6 Class III.	K 920		