

8/21 P17

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  7002850	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  R 06/07/2012
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NAME OF PROVIDER OR SUPPLIER  WESTERN DIVERSEY SURGICAL CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 110 SOUTH RIVER ROAD SUITE 7 DES PLAINES, IL 60016
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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
{L 000}	<p>Initial Comments</p> <p>The Illinois Department of Public Health (IDPH) conducted an onsite Life Safety Code inspection on 8/11/11. Western Diversey Surgical Center is a Pregnancy Termination Center (PTC) located at 110 S. River Road, Suite 7, Des Plaines, IL. Surveyor #12798 met with the facility administrator to identify the purpose of the visit prior to touring the facility.</p> <p>The building is a one story facility, non-sprinklered building which appears to be Type II (000) construction. The PTC is a tenant occupant in the building, and was inspected under the Illinois Ambulatory Surgical Treatment Center (ASTC) Licensing Requirements and the Life Safety Code (2000).</p> <p>The following deficiencies were identified by document review, staff interview or direct observation. The findings listed below include the code section(s) of the deficiency for your convenience.</p> <p>On 6/7/12 a Monitoring Survey was conducted at Western Diversey Surgical Center (DBA: American Women's Medical Center) to verify correction completions in accordance to the Provider's Plan of Correction dated 8/11/11. All corrections were made by direct observation, staff interview or document review.</p>	{L 000}	<p><i>Clear 8/16/12</i></p> <div data-bbox="1057 768 1382 936" style="border: 1px solid black; padding: 5px; text-align: center;">       RECEIVED JUN 28 2012 BY:     </div>	
{L 029}	<p>38.2.1/39.3.2 HAZARDOUS AREAS</p> <p>39.3.2.1 Hazardous Areas: Hazardous areas that include, but are not limited to general storage, boiler or furnace rooms, and maintenance shops shall be protected in accordance with Section 8.4.</p>	{L 029}		

Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

**7(1)(b)**

*office manager 6/27/12*

(X5) DATE

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{L 029}	Continued From page 1  High hazard areas shall comply with 39.3.2.2.  This Regulation is not met as evidenced by: A. Based on observation and staff interview, the facility failed to maintain fire resistant walls or provide sprinkler protecting for hazardous areas in accordance with NFPA 101, 2000 Edition, Section 39.3.2. This deficient practice could affect patients, as well as an indeterminable number of staff and visitors, if smoke / fire was allowed to move from the room into an exit access corridor. (see also L-0117, building services)  1. Storage (supply) Room, contains shelves of supplies and is considered a hazardous area. The walls to the room do not extend to the deck above as required by NFPA 101, 8.4.and 39.3.2.2. It was noted that the door to this room is rated for 1 1/2 hours.  UPDATE 6/7/12: The walls were constructed to the underside of the deck as proposed by the facilities Architect. However, the joint between the walls and ceiling and a 8" x 24" area in the corner were sealed with an expandable foam by Dow called "Great Stuff" fire block. In review of the product literature this material is for "home use" in preventing air infiltration and draft proofing. The product does not provide a "fire rating" by UL and is a poly urethane based product. All the "Great Stuff" material will need to be removed and an acceptable product will need to be installed. The facility will need to discuss the product choice with their Architect and contractor and provide the Department with a UL product number and assembly prior to installation / replacement.	{L 029}	We will comply and remove the expandable foam. Will re-seal the one hour enclosure using 3M Company UL fire rated sealant (UL 1479, UL723).  The work will be performed by Cardenas Construction Inc. (licensed Contractor) 17W203 Monterey Avenue, Oakbrook Terrace, IL 60181 Tel 708 612 2876  The work will be monitored by Anastasios Tsakiridis, Architect Tel 224 678 3905.	07.10.12