

Division of Health Care Facilities

1st POC

45th Day
12/5/15

PRINTED: 10/21/2015
FORM APPROVED

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TNPL53526	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN B. WING _____	(X3) DATE SURVEY COMPLETED 10/20/2015
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NAME OF PROVIDER OR SUPPLIER KNOXVILLE CENTER FOR REPRODUCTIVE HI	STREET ADDRESS, CITY, STATE, ZIP CODE 1547 WEST CLINCH AVENUE KNOXVILLE, TN 37916
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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
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A 817	<p>1200-8-10-.08 (17) Building Standards</p> <p>(17) The licensed contractor shall not install a system of water supply, plumbing, sewage, garbage or refuse disposal nor materially alter or extend any existing system until the architect or engineer submits complete plans and specifications for the installation, alteration or extension to the department demonstrating that all applicable codes have been met and the department has granted necessary approval.</p> <p>(a) Before the ASTC is used, Tennessee Department of Environment and Conservation shall approve the water supply system.</p> <p>(b) Sewage shall be discharged into a municipal system or approved package system where available; otherwise, the sewage shall be treated and disposed of in a manner of operation approved by the Department of Environment and Conservation and shall comply with existing codes, ordinances and regulations which are enforced by cities, counties or other areas of local political jurisdiction.</p> <p>(c) Water distribution systems shall be arranged to provide hot water at each hot water outlet at all times. Hot water at shower, bathing and hand washing facilities shall be between 105°F and 115°F.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility failed to maintain hot water temperatures between 105 - 155 degrees F. 115 The findings include:</p>	A 817	See page 2 of 2	
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Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Kim Deason</i>	TITLE <i>Administrator</i>	(X6) DATE <i>11/2/15</i>
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STATE FORM 6899 X8WN21 If continuation sheet 1 of 2

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A 817	Continued From page 1 Observation and interview with the Administrator, on 10/20/2015 at 1:22 PM confirmed the hot water temperatures in 2 of 2 procedure rooms and the instrument cleaning room ranged between 130 to 134 degrees F. This finding was verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on 10/20/2015.	A 817	1200-8-10-08 (11) Bldg. Standards (c) Maintenance was contacted to lower the water heater temperature. Upon completion, the water temperature was tested and measured 110°F. Completion Date: 10/27/15 Annual testing shall be performed to verify the Standard range of 105° - 115° F.	
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