Utah Department of Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED. A. BUILDING: B. WING UT000535 05/06/2015 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 160 S 1000 E SUITE #100 METRO HEALTH CENTER SALT LAKE CITY, UT 84102 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION ID (X5)(EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) G 000 Initial Comments G 000 See a Hacked FOC. On 05/06/15 a scheduled relicensure survey was conducted at the facility. The facility was surveyed according to abortion clinic rules R432-600. Regulatory non-compliance was identified and deficiencies were cited. G 020 R432-600-5(1) Construction G 020 (1) Each facility shall conform with the requirements of R432-4-1 through R432-4-22. with the exception of R432-4-8(1)(b). This STANDARD is not met as evidenced by: Based on observation during the fire safety inspection conducted on 05/06/2015, the facility did not provide integrated smoke detection at all required locations in accordance with NFPA 72. The National Fire Alarm Code. Findings: Observation and inspection of the data/computer room revealed the room houses the facility fire alarm control panel. The room was not protected by an integrated smoke detector. This observation was made in the presence of Utah Department of Health the facility manager. G2030 R432-600-26(5)(b) Emergency Electric Service G2030 MAY 2 9 2015 (5) All emergency electrical power systems shall Bureau of Health Facility Licensing, be maintained in operating condition and tested Certification and Resident Assessment as follows: (b) Transfer switches and battery operated

Your Agency Name Council Countries ASS of Wtah LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

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PRINTED: 05/20/2015 Utah Department of Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: B. WING UT000535 05/06/2015 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 160 S 1000 E SUITE #100 METRO HEALTH CENTER SALT LAKE CITY, UT 84102 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE COMPLETE PREFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG DEFICIENCY) G2030 Continued From page 1 G2030 equipment shall be functionally tested every 30 days and load tested at least annually, for 90 minutes. This STANDARD is not met as evidenced by: Based on observation during the fire safety inspection conducted on 05/06/2015, the facility did not maintain emergency lighting and exit fixtures to be in reliable operating condition as required. Findings: 1. The exit sign above the door accessing the garage area was observed to be not illuminated as both internal light bulbs were not functioning. The east side exit sign was observed to have only one of the two internal light bulbs functioning. These observations were made in the presence of the clinic manager. G2420 R432-600-30(4) Water Supply G2420 (4) There shall be grab bars at each toilet, bathtub, and shower used by patients. This STANDARD is not met as evidenced by: THIS IS A CLASS II DEFICIENCY: Based on observation and interview, it was determined the facility failed to provide grab bars at all toilets used by patients.

Findings Include:

Your Agency Name Planned Parenthood Ass of Utah STATE FORM Planned Parenthood Ass of Utah

On 05/06/15 at 1:30 pm, a patient bathroom was

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5.28.15

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FORM APPROVED Utah Department of Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: UT000535 B. WING 05/06/2015 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 160 S 1000 E SUITE #100 METRO HEALTH CENTER SALT LAKE CITY, UT 84102 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) G2420 Continued From page 2 G2420 observed that lacked grab bars at the toilet. On 05/06/15 at 1:45 pm, an interview was initiated with the facility manager, who acknowledged the lack of grab bars at the toilet.

Your Agency Name STATE FORM

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