



Pat Quinn, Governor

525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.idph.state.il.us

January 24, 2012

Aimee Dillard, Administrator
Michigan Avenue Center for Health, Ltd.
2415 Michigan Ave
Chicago, IL 60616-

Re: Michigan Avenue Center for Health, Ltd.
Chicago
Licensure survey

Dear Aimee Dillard:

On 11/4/11 a follow-up life safety code inspection was conducted for the purpose of determining compliance with the requirements of the "Ambulatory Surgical Treatment Center Licensing Requirements" (77 Ill. Adm. Code 205) and the 2000 Edition of NFPA 101, Life Safety Code. Based on 1/24/12 documentation, we find that the previously cited deficiencies have been corrected and the facility is no longer under monitoring for physical environment.

If you have any questions about this approval, please do not hesitate to call us at 217-785-4264. The Department's TTY number is 800/547-0466, for use by the hearing impaired.

Sincerely,

7(1)(b)

Henry Kowalenko, Supervisor
Design Standards Unit
Division of Health Care Facilities & Programs

Cc: Karen Senger, Supervisor
Central Office Operations Section, IDPH

Improving public health, one community at a time

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Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 7002777	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 01/24/2012
NAME OF PROVIDER OR SUPPLIER MICHIGAN AVENUE CENTER FOR HEALTH LT		STREET ADDRESS, CITY, STATE, ZIP CODE 2415 MICHIGAN AVENUE CHICAGO, IL 60616		
(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 8/12/11. Michigan Ave. Center for Health, Ltd. is a Pregnancy Termination Center (PTC) located at 2415 Michigan Ave., Chicago, IL. Surveyor #12798 met with the facility representative to identify the purpose of the visit prior to touring the facility.</p> <p>The building is a one story facility, sprinklered building which appears to be Type V (000) construction. The PTC is the only 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 11/4/11 a followup visit was conducted at the above mentioned facility. All items have been corrected except part of K51. The facility had the Sprinkler system tested as required, however the contractor failed to include the location of each device. The facility will get a revised report and submit it to the Department.</p> <p>On 1/24/12 a copy of the report was received and found to be acceptable. We now find the facility in compliance.</p>	{L 000}		

Illinois Department of Public Health

TITLE

(X6) DATE

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

Fire Alarm and Life Safety System Inspection Certificate

For



Michigan Avenue Center for
Health,LTD.
2415 South Michigan Avenue
Chicago, IL 60616

Tested to NFPA 72 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.

Inspection Date
Jan 19, 2012

Building: Michigan Avenue Center for Health,LTD.
Contact: Jessica Bridgewater
Title: contact

Company: LaMarco Systems Inc.
Contact: Aleksandr Lozovaty
Title: inspector

Executive Summary

Generated by: BuildingReports.com

Building Information								
Building: Michigan Avenue Center for Health,LTD. Address: 2415 South Michigan Avenue Address: City/State/Zip: Chicago, IL 60616 Country: United States of America	Contact: Jessica Bridgewater Phone: 1-312-328-1200 Fax: Mobile: Email:							
Inspection Performed By								
Company: LaMarco Systems Inc. Address: 475 Lindberg Lane Address: City/State/Zip: Northbrook, IL 60062 Country: United States of America	Inspector: Aleksandr Lozovaty Phone: 1-847-815-8576 Fax: Mobile: Email: alexl@lamarcosystems.com							
System Control Unit								
Manufacturer: Mirtone Model Number: Software Version: Location: 1st Main Entrance AC EL.RM. EL.PAN.5 CB 35	Inspection Date: 01/19/2012 IDC Style: Install Date: 01/19/2012 SLC Style: Version Date: 01/19/2012 NAC Style: Current Protection: Breaker							
Monitoring								
Type: Test Time/Date:	Mfg: Model #: Restore Time:							
Inspection Summary								
Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Supervisory	2	11.11%	2	100.00%	2	100.00%	0	0%
Initiating	13	72.22%	13	100.00%	13	100.00%	0	0%
Control	3	16.67%	3	100.00%	3	100.00%	0	0%
Totals	18	100%	18	100.00%	18	100.00%	0	0%
Certification								
Building: Michigan Avenue Center for Health,LTD. Contact: Jessica Bridgewater	Company: LaMarco Systems Inc. Inspector: Aleksandr Lozovaty							
Signed:	Signed:							

Inspection & Testing

Generated by: BuildingReports.com

101 Green Michigan Avenue - Center for Health LTD

Control Panel: I - Miratone

The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.

		Service	Time	Date
Passed				
Control				
Battery	1st Main Entrance FACP	Tested	12:23:41 PM	01/19/2012
Battery	1st Main Entrance FACP	Tested	12:24:35 PM	01/19/2012
Control Panel	1st Main Entrance AC EL.RM. EL.PAN.5 CB 35	Tested	12:14:19 PM	01/19/2012
Initiating				
Duct Detector	1st Center Corridor RTU-1 Test station.	Tested	12:00:12 PM	01/19/2012
Duct Detector	1st Corridor by specimen lab. RTU-2 Test station.	Tested	12:00:39 PM	01/19/2012
Pull Station	1st Waiting area	Tested	11:55:54 AM	01/19/2012
Pull Station	1st Back door	Tested	11:58:27 AM	01/19/2012
Pull Station	1st Corridor	Tested	12:13:02 PM	01/19/2012
Smoke Detector	1st Center Corridor	Tested/Cleaned	12:00:52 PM	01/19/2012
Smoke Detector	1st Corridor Back door	Tested/Cleaned	12:01:02 PM	01/19/2012
Smoke Detector	1st FACP	Tested/Cleaned	12:01:18 PM	01/19/2012
Smoke Detector	1st Waiting area	Tested/Cleaned	12:01:34 PM	01/19/2012
Smoke Detector	1st Waiting area Entrance	Tested/Cleaned	12:01:44 PM	01/19/2012
Smoke Detector	1st Corridor	Tested/Cleaned	12:01:54 PM	01/19/2012
Smoke Detector	1st West Corridor	Tested/Cleaned	12:02:02 PM	01/19/2012
Waterflow Switch	1st North Sprinkler Room	Tested	12:12:01 PM	01/19/2012
Supervisory				
Tamper Switch	1st North Sprinkler Room	Tested	12:03:47 PM	01/19/2012
Tamper Switch	1st North Sprinkler Room	Tested	12:04:08 PM	01/19/2012

Service Summary

Generated by: BuildingReports.com

The Service Summary section provides an overview of the services performed in this report.		
Device Type	Service	Quantity
	Passed	
Battery	Tested	2
Control Panel	Tested	1
Duct Detector	Tested	2
Pull Station	Tested	3
Smoke Detector	Tested/Cleaned	7
Tamper Switch	Tested	2
Waterflow Switch	Tested	1
Total		18

Sensitivity Testing

Generated by: BuildingReports.com

Michigan Avenue Center for		Control Panel: 1 - Mirtone			
<i>The Sensitivity Testing section details the sensitivity test ranges and acceptable readings for each type of device. Items are grouped by Passed or Failed/Other. Normally, Devices that perform outside the acceptable range of sensitivity are listed in Failed/Other.</i>					
	Address	Model #	Range	%	ScanID
Passed					
Duct Detector					
1st Center Corridor RTU-1 Test station.	1-101	GSA		0%	05450841
1st Corridor by specimen lab. RTU-2 Test station.	1-102	GSA		0%	05450845
Smoke Detector					
1st Center Corridor	1-103	GSA-PS		0%	11507969
1st Corridor Back door	1-104	GSA-PS		0%	05450837
1st FACP	1-105	GSA-PS		0%	05450834
1st Waiting area	1-106	GSA-PS		4%	05450833
1st Waiting area Entrance	1-107	GSA-PS		0%	05450832
1st Corridor	1-108	GSA-PS		0%	05450835
1st West Corridor	1-109	GSA-PS		0%	05450836

Battery & Power Supply Testing

Generated by: BuildingReports.com

Building: Michigan Avenue Center for Health LTD.		Control Panel: 1 - Mitron				
The Control & Power Testing section details the readings and measurements of batteries and power supplies used to provide power to the fire alarm and life safety systems. Items are grouped by Passed or Failed/Other.						
Date	Location	Countdown	Amps	Volts	Pre Test	Post Test
Passed						
Battery						
Sealed Lead Acid	1st Main Entrance FACP	Passed	7	12		100 %
Sealed Lead Acid	1st Main Entrance FACP	Passed	7	12		100 %

Inventory & Warranty Report

Generated by: BuildingReports.com

Building: Michigan Avenue Center for Health, LTD. **Control Panel: 1 - Mirtone**

The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.

Device Name	Category	% of Inventory	Quantity
Pull Station	Initiating	16.67%	3
Duct Detector	Initiating	11.11%	2
Smoke Detector	Initiating	38.89%	7
Tamper Switch	Supervisory	11.11%	2
Waterflow Switch	Initiating	5.56%	1
Control Panel	Control	5.56%	1
Battery	Control	11.11%	2

Type	Qty	Model #	Description	Install Date
<i>New (under 90 days)</i>				
Mirtone				
Control Panel	1			01/19/2012
Duct Detector	2	GSA	Photoelectric	01/19/2012
Pull Station	3	GSA-270	Single Action	01/19/2012
Smoke Detector	7	GSA-PS	Photoelectric	01/19/2012
Potter Electric				
Tamper Switch	2			01/19/2012
Waterflow Switch	1			01/19/2012
Ultra Tech				
Battery	2		Sealed Lead Acid	01/19/2012

Zone Address Report

Generated by: BuildingReports.com

Building Name: Center for		Control Panel: 1 - Mirtonc		
<i>The Zone Address Report lists all of the devices and items that have an individual address, or are grouped together under a common zone. The device type, location, and description are included for your reference.</i>				
Address	Device Type	Location	Description	Serial
1	Battery	1st Main Entrance FACP	Sealed Lead Acid	11507967
101	Duct Detector	1st Center Corridor RTU-1 Test station.	Photoelectric	05450841
102	Duct Detector	1st Corridor by specimen lab. RTU-2 Test station.	Photoelectric	05450845
103	Smoke Detector	1st Center Corridor	Photoelectric	11507969
104	Smoke Detector	1st Corridor Back door	Photoelectric	05450837
105	Smoke Detector	1st FACP	Photoelectric	05450834
106	Smoke Detector	1st Waiting area	Photoelectric	05450833
107	Smoke Detector	1st Waiting area Entrance	Photoelectric	05450832
108	Smoke Detector	1st Corridor	Photoelectric	05450835
109	Smoke Detector	1st West Corridor	Photoelectric	05450836
2	Battery	1st Main Entrance FACP	Sealed Lead Acid	11507968
207	Waterflow Switch	1st North Sprinkler Room		11507970
208	Tamper Switch	1st North Sprinkler Room		05450843
208	Tamper Switch	1st North Sprinkler Room		05450844
209	Pull Station	1st Corridor	Single Action	05450839
210	Pull Station	1st Back door	Single Action	05450838
211	Pull Station	1st Waiting area	Single Action	05450840