

Martinez Lacey R

From: Martinez Lacey R
Sent: July 22, 2019 11:57 AM
To: Joy
Subject: RE: POC for Lovejoy Surgicenter

Hello Joy,

I hope this email finds you well. I wanted to discuss Lovejoy's Plan of Correction (POC) and next steps in the process. The Life Safety Code Surveyor and I have reviewed the POC and determined we can not accept it as is due to the correction dates specified for completion of replacing the HVAC system, updating the EP plan, and fire drills are outside the 30 day timeframe that is permitted for Condition level deficiencies. As stated in the letter that accompanied the Statement of Deficiencies report, a revisit of the facility is due 45 calendar days from the survey exit date. Based on the POC it seems the facility will not be able to correct certain items prior to this date.

We will require that the facility submit a written request on company letterhead for an extension to the correction period. The extension request will be forwarded to CMS Regional Office for review and approval.

State rule requires that certain alterations or additions to an existing ASC must be reviewed by our Facilities, Planning, and Safety team (FPS) to ensure that the alterations are constructed to appropriate physical environment rules. The repairs/replacement of the HVAC system may require plans review and approval from the FPS team. Please contact them at mailbox.fps@state.or.us to discuss next steps in that process. If a plans review is required the HVAC replacement may take longer than anticipated. Failure to correct Condition level deficiencies within 90 days of the survey exit date will result in termination of your Medicare provider agreement. You should request an extension to this time frame in your written request to ensure the facility has time to complete the HVAC project.

Lastly, the POC failed to mention how humidity and temperature in the OR and procedure room would be monitored and safety to patients would be maintained until the new system can be installed. If the facility has no way of monitoring humidity and temperature, the facility should cease performing procedures until the HVAC repairs and installation of the hygrometer can be completed.

Please feel free to call if you have any questions.

Respectfully,

Lacey Martinez, RN
Client Care Surveyor
Health Care Regulation & Quality Improvement
Public Health Division
Phone: (971) 673-0549/ Fax: (971) 673-0556
LACEY.R.MARTINEZ@dhsosha.state.or.us
www.healthoregon.org/hcrqi