

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>370054</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>04 - MEDICAL GAS STORAGE</b>  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>08/18/2015</b>
NAME OF PROVIDER OR SUPPLIER  <b>GRADY MEMORIAL HOSPITAL</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>2220 IOWA STREET CHICKASHA, OK 73018</b>		
(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) COMPLETION DATE	
K 076	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Medical gas storage and administration areas are protected in accordance with NFPA 99, Standards for Health Care Facilities.</p> <p>(a) Oxygen storage locations of greater than 3,000 cu.ft. are enclosed by a one-hour separation.</p> <p>(b) Locations for supply systems of greater than 3,000 cu.ft. are vented to the outside. NFPA 99 4.3.1.1.2, 19.3.2.4</p> <p>This STANDARD is not met as evidenced by: Based on observation and interview with staff, the facility failed to protect the medical gas storage area. Findings:</p> <p>a) Fastening chains and racks located in the medical gas storage building, housing size "H" oxygen cylinders and nitrous, sized "H" cylinders which are connected to oxygen reserve and nitrous supply systems were loose and not secured.</p> <p>i) Staff member X stated that he had not been in the building in a while, and he stated that the bottles need chained. He also stated they need some bottles picked up.</p> <p>b) Storage of 2.3 lb., M6 oxygen cylinders were standing loose on the storage table with three M6 cylinders laying in a flower pot, along with three "H" sized cylinder caps. The full and empty bottles were not separated in racks in accordance</p>	K 076			

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

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 076	<p>Continued From page 1 with 4-3.5.2.2 Storage of Cylinders and Containers-Level 1.</p> <p>c) Electric wall Receptacle on the north wall of the medical gas storage room was approximately 12 inches off the floor. NFPA 99, 4-5.1.1.2(4) requires all electrical receptacles or switches to be a minimum of at least 5 feet above finish floor to protect from physical damage.</p> <p>NFPA 99, Standards for Health Care Facilities, Chapter 4 4-3.5.2.2 Storage of Cylinders and Containers - Level 1. (a) * Facility authorities, in consultation with medical staff and other trained personnel, shall provide and enforce regulations for the storage and handling of cylinders and containers of oxygen and nitrous oxide in storage rooms of approved construction, and for the safe handling of these agents in anesthetizing locations. Storage locations for flammable inhalation anesthetic agents, established in any operating or delivery suite, shall be limited by space allocation and regulation to not more than a 48-hour normal requirement for any such suite. In storage locations, cylinders shall be properly secured in racks or adequately fastened. No cylinders containing oxygen or nitrous oxide, other than those connected to anesthetic apparatus, shall be kept or stored in anesthetizing locations.</p> <p>NFPA 99, 1999 Edition 4-5.1.1.2* Storage Requirements (Location, Construction, Arrangement). (a) Enclosures for supply systems shall be provided with doors or gates. If the enclosure is outside and/or remote from the single treatment</p>	K 076			

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

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K 076	Continued From page 2 facility, it shall be kept locked. If the storage area is within the single treatment facility (i.e., is not remote), it shall be permitted to be locked. (b) Nonflammable Gases (3000 ft3 or less; In-Storage, Connected, or both). 4. The electric installation in storage locations or manifold enclosures for nonflammable medical gases shall comply with the standards of NFPA 70, National Electrical Code, for ordinary locations. Electric wall fixtures, switches, and receptacles shall be installed in fixed locations not less than 5 ft (152 cm) above the floor as a precaution against their physical damage.	K 076			