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ACU HEALTH CENTER, LTD., 736 N. York Road Hinsdale, Illinois 60521
(630) 794-0645 (630) 794-0169 FAX

VIA: Facsimile and Federal Express

Ms. Jacqueline Lewis
Nurse Administrator
Illinois Department of Public Health
Division of Health Care Facilities and Programs
160 N. LaSalle Street, 7th Floor
Chicago, Illinois 60601

April 25, 1997

RE: Plan of Corrections for ACU Health Center, LTD.

Dear Ms. Lewis:

Enclosed please find the plan of corrections regarding deficiencies noted on our March 19, 1997 survey. Prior submittal was not prepared due to conversation and direction given to me by Ms. Mary Grant, RN from the Illinois Department of Public Health, on our original survey date. Ms. Grant stated that response to our deficiencies was not necessary due to the fact that a license was not issued at that time. She instructed me to contact her Supervisor, Ms. Gloria McDowel, to schedule the Nurse Surveyors return when we are ready. Upon following those specific directions, Ms. McDowel then instructed me to submit this plan to your attention.

Upon your review, kindly contact me to schedule either a new survey date or issuance of a License by the Department. I will be out of town from April 27, 1997 through May 6, 1997. However, I will have my secretary check my messages frequently. I thank you in advance for your prompt attention to this matter.

Respectfully Submitted,
ACU Health Center, Ltd.

Lisa L. Shyne
Administrative Consultant

LS/em
enclosure
cc: Lynn Pfingsten, Executive Director

ILLINOIS DEPARTMENT OF PUBLIC HEALTH
DIVISION OF HEALTH CARE FACILITIES AND PROGRAMS
AMBULATORY SURGICAL TREATMENT CENTER
SURVEY REPORT

NURSING SURVEY

A.C.U. Health Center Ltd
NAME OF FACILITY

736 York Rd
ADDRESS

Hinsdale IL 60521
CITY ZIP

Stacey L. Simon
NAME OF ADMINISTRATOR

NURSING SURVEY

03-19-97
DATE OF SURVEY

Mary J. Grant RN
NAME OF SURVEYOR

NAME OF SURVEYOR

630-794-1645
TELEPHONE

PURPOSE OF SURVEY: [X] INITIAL [ ] RESURVEY [ ] COMPLAINT

COMMENTS: On day of survey the facility is not appropriate for the performance of surgical procedures due to lack of staff, potential staff, lack of equipment & medications & lack of cleaning/sanitizing supplies. The facility floors are covered with construction dust. mgy. Licensure not recommended at this time. [signature] 3/28/97

Hall Street Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE YES	NO	N/A	COMMENTS
Section 205.220 Organizational Plan An organizational plan shall be known to the staff and available for public information in the facility. The document shall clearly set forth the organization, duties, responsibility, accountability and relationships of professional staff and other personnel. All owners, administrators, professional staff and ancillary personnel shall act in accordance with this document. This document shall be submitted to the Department with the initial application and thereafter will be reviewed at regular inspections by the Department. (Source: Amended at 3 Ill. Reg. 30, p. 371, effective July 23, 1979)	✓			

HCC Health Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE			COMMENTS
	YES	NO	N/A	
Section 205.230 Standards of Professional Work				
Management and/or the owner of the ambulatory surgical treatment center shall maintain proper standards of professional work in the licensed facility.	✓			
a) A qualified consulting committee shall be appointed in writing by the management and/or owner of the ambulatory surgical treatment center and shall establish and enforce standards for professional work in the facility and standards of competency for physicians. The consulting committee shall meet not less than quarterly and shall document all meetings with written minutes. These written minutes shall be maintained at the facility and shall be available for inspection by the Department.				
1) The membership of the consulting committee shall reflect the types of procedures performed. If the facility performs more than 50 procedures per month or more than 10% of the total procedures performed are in a specific specialty area then there shall be a consulting physician of that specialty on the consulting committee.				
2) The consulting committee shall review development and content of the written policies and procedures of the center, the procedures for granting privileges, and the quality of the surgical procedures performed. Evidence of such review shall be recorded in the minutes.				
3) Credentials shall be provided by those physicians seeking practice privileges. These credentials shall be reviewed by the credentials committee and specific practice privileges identified and recorded. Record of such accepted practice privileges shall be available for facility staff use and public information within the facility.				
4) Each member of the medical staff granted specific surgical practice privileges shall provide a notarized statement or documentation indicating the name of the Illinois' licensed hospital(s) where they have skilled-equivalent practice privileges. Such statements or documentation shall be available for inspection by the Department. A list of privileges granted each medical staff member of the ambulatory surgical treatment center shall be available at all times for use by the staff of the center and for inspection by Department staff. As used in this subsection, "skilled-equivalent" means the ability to perform similar procedures requiring the same level of training and expertise.				
5) The consulting committee shall act as a tissue committee and shall review at least quarterly pathological reports from procedures performed by each practitioner on the staff. Evidence of such review shall be recorded in the minutes.	✓			

HC u Health Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE YES	NO	N/A	COMMENTS
Section 205.230 (continued)				
b) A qualified physician shall be designated "Medical Director."	✓			
1) The Medical Director shall secure compliance with the policies and procedures pertaining to medical and surgical procedures, approved by the consulting committee	✓			
2) The Medical Director shall be responsible for the implementation of medical policies and procedures contained in the facility's policies and procedures manual (Section 205.2401) governing the professional personnel involved directly in the care of patients undergoing surgical procedures, including their preoperative and postoperative care and follow up.	✓			
3) The Medical Director shall establish and secure compliance of standards for the observation of patients by nursing personnel during the postoperative period.	✓			

Doll Health Centre

ASTC RULES AND REGULATIONS	IN COMPLIANCE			COMMENTS
	YES	NO	N/A	
Section 205.240 Policies and Procedures Manual The management/owner of the ambulatory surgical treatment center shall formulate a written policies and procedures manual. This shall be done in cooperation with the medical and professional staff and shall be approved by the consulting committee. These procedures shall provide for the acceptance, care, treatment, anesthesia services, discharge, referral, and follow up of all patients and all incidental operations of the facility. This manual shall be available to all staff in the center and shall be followed by them at all times in the performance of their duties.	/			

Hill Health Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE YES	NO	N/A	COMMENTS
Section 205.310 Personnel Policies Each ambulatory surgical treatment center shall have written personnel policies including job descriptions for each staff position, which shall include minimum qualifications required for the position. There shall be a documented procedure for orientation of new employees to the facility's policies and procedures as well as the personnel policies including a copy of the appropriate job description.	✓			
Section 205.320 Presence of Qualified Physician A qualified physician shall be present at the facility at all times during the operative and postoperative period for all patients.	✓			
Section 205.330 Nursing Personnel a) At least one registered professional nurse with postgraduate education or experience in surgical nursing shall direct and supervise the nursing personnel and the nursing care of patients and shall be on duty at all times on the premises when patients are present.	✓			
b) Nursing care may be provided by student nurses and licensed practical nurses who have been trained in observation and emergency techniques for preoperative and postoperative care of surgical patients and who are under the direct personal supervision of a registered nurse at all times.		✓		See deficiencies
Section 205.340 Basic Life Support At least one person who is certified in "Basic Life Support" by the American Heart Association shall be on the premises while patients are present.	✓			

A.C.U. Health Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE YES	NO	N/A	COMMENTS
Section 205.350 Laboratory Services				
Each ambulatory surgical treatment center shall meet each of the following requirements:				
a) Comply with the requirements of the Department's rules Illinois Clinical Laboratories Code (77 Ill Adm Code 450)	✓			Ella Hampton #146 903367
b) Have a written agreement with a laboratory, licensed under the Department's rules Illinois Clinical Laboratories Code (77 Ill Adm Code 450), to perform any required laboratory procedures which are not performed in the center	✓			

ACU Health Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE YES	NO	N/A	COMMENTS
Section 205.410 Equipment				
Equipment shall be in good working order and shall be available in numbers sufficient to provide good patient care based on the procedures to be performed in the facility.		✓		
a) There shall be monitoring equipment, suction apparatus, oxygen and related items available within the surgical and postoperative recovery area. Cardiac pulmonary resuscitation equipment shall be available in all facilities.		✓		See deficiency
b) There shall be written procedures governing the care, use, sterilization, storage and disposal of all materials to insure that an adequate supply of sterile equipment is available for each procedure. The section on "Sterilization and Disinfection" from "Infection Control in the Hospital," most recent edition, American Hospital Association, shall be used as the guideline.		✓		
c) There shall be written procedures to assure safety in storage and use of inhalation anesthetics and medical gases. The current edition of the National Fire Protection Association Code (Standard No. 56A) shall be used as the standard.	✓			
d) There shall be written procedures to assure the safety in storage and use of all narcotics and medications in accordance with state and federal law.	✓			

ACU-Health Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE YES	NO	N/A	COMMENTS
Section 205.420 Sanitary Facility				
a) The ambulatory surgical treatment center shall insure maintenance of a sanitary facility with all equipment in good working order. Written procedures shall include provision for garbage and refuse removal, insect and rodent control, maintenance of water, heat, ventilation and air conditioning, and electrical service.		✓		
b) Any blood, blood components, organs, semen, or other human tissue showing exposure to human immunodeficiency virus (HIV) as evidenced by two of three reactive ELISA test results (according to the package insert - product circular), or exposure to any other identified causative agent of Acquired Immunodeficiency Syndrome (AIDS), and any blood, blood components, organs, semen, or other human tissue originating from a patient diagnosed with AIDS or ARC as defined in 77 Ill. Adm. Code 693.20, shall be disposed of by the center in accordance with subsection (c) of this Section, or delivered in accordance with subsection (d) of this Section to a research facility to use such blood, blood components, organs, semen, or other human tissue for AIDS research.		✓		See opinion
c) Any such blood, blood components, organs, semen, or other human tissue, and any other materials or paraphernalia exposed to, or contaminated by, such blood, blood components, organs, semen, or other human tissue shall be completely incinerated, sterilized, or sealed in order to render the materials innocuous before disposal or removal from the premises.		✓		
1) The incineration of materials shall be done in accordance with the requirements of the Pollution Control Board concerning the operation of an incinerator (35 Ill. Adm. Code 724).			✓	
2) The sterilization of materials shall be done by autoclaving the materials in accordance with the recommendations of the manufacturer of the autoclave. The effectiveness of the autoclave shall be verified and documented at least weekly with a biological spore assay containing B. stearothermophilus.		✓		
3) Incinerated or sterilized materials shall be disposed of through routine waste disposal method.	✓			
4) Materials which have not been incinerated or sterilized shall be disposed of by a waste hauler with a proper permit from the Illinois Environmental Protection Agency under rules of the Pollution Control Board (35 Ill. Adm. Code 809). These materials must be sealed, transported, and stored in biohazard containers. These containers shall be marked "biohazard," bear the universal biohazard symbol, and be orange, orange and black, or red. The containers shall be rigid and puncture-resistant		✓		

ACU Blood Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE YES	NO	N/A	COMMENTS
Section 205.420(c)(4) (continued)				
such as a secondary metal or plastic can with a lid that can be opened by a step-on pedal. These containers shall be lined with one or two high density polyethylene or polypropylene plastic bags with a total tickness of at least 2.5 mil. or equivalent material. The containers shall be sealed before being removed from the facility.		✓		See deficiency
d) When a center delivers such blood, blood components, organs, semen, or other human tissue to a research facility, the center shall file a report with the Department (Division of Laboratories) which shall include at least the following information:			✓	
1) A copy of the request from the research facility for the blood, blood components, organs, semen, or other human tissue;				
2) The quantity of blood, blood components, organs, semen, or other human tissue delivered;				
3) The name and location of the research facility to which the blood or other human tissue was delivered; and				
4) The date and time of delivery.				
e) A research facility, for the purposes of this Section, shall mean any clinical laboratory licensed under the Clinical Laboratory Act (Ill. Rev. Stat. 1987, ch. 111 1/2, par. 621 et seq.), any blood bank licensed under the Illinois Blood Bank Act (Ill. Rev. Stat. 1987, ch. 111 1/2, par. 601-101 et seq.) or any hospital licensed under the Hospital Licensing Act (Ill. Rev. Stat. 1987, ch. 111 1/2, par. 1-2 et seq.)			✓	

Acre Health Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE YES	NO	N/A	COMMENTS
Section 205.510 Emergency Care				
a) Each facility shall have a written plan of procedure to be followed in case of fire, explosion, or non-patient medical emergency. This plan shall specify persons to be notified and actions to be taken and shall be known by all staff of the facility.	✓			
b) Each facility shall be prepared to manage those emergencies which may be associated with procedures performed there.	✓	✓		In Agency

Ocu Health Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE YES	NO	N/A	COMMENTS
Section 205.520 Preoperative Care				
a) Where medical evaluation, examination, and referral are made from a private physician's office, hospital, or clinic, pertinent records thereof shall be available and made part of the patient's clinical record at the time the patient is registered and admitted to the ambulatory surgical treatment center	✓			
b) A complete medical history shall be obtained and the physical examination shall be complete. A preanesthetic evaluation shall be completed specifically identifying any patient sensitivity or contraindications to anesthesia	✓			
c) A hemoglobin or hematocrit and examination of the urine for sugar, protein, and acetone shall be performed prior to the following procedures:				
1) those performed with general anesthesia,	✓			
2) those performed with intravenous sedation,				
3) those performed with spinal or epidural anesthesia,				
4) those performed with any other specific anesthesia technique designated by the consulting committee, and				
5) those performed to terminate pregnancy				
d) Prior to procedures performed to terminate pregnancy, the physician shall establish the diagnosis of pregnancy by appropriate clinical evaluation and testing. In addition, the patient's blood Rh factor shall be determined.		✓		
e) A written statement indicating informed consent and a signed authorization by the patient for the performance of the specific surgical procedure shall be procured and made part of the patient's clinical record.		✓		
f) Surgical procedures shall not be performed on patient's having medical, surgical, or psychiatric conditions or complications as specified by the consulting committee in the facility's written policies.			✓	See deficiency
g) Prior to admission to the facility for a surgical procedure, the patient shall be informed of the following		✓		
1) Patients who receive general anesthesia, intravenous sedation, spinal or epidural anesthesia, or any other specific anesthesia techniques designated by the consulting committee, must not				

Hall Health Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE			COMMENTS
	YES	NO	N/A	
Section 205.520(g)(1) (continued)				
attempt to drive a motor vehicle immediately upon discharge from the facility.	✓			
2) Patients must make arrangements prior to admission for safe transportation from the facility upon discharge to return to home or to a similar environment	✓			

ASTC RULES AND REGULATIONS	IN COMPLIANCE			COMMENTS
	YES	NO	N/A	
Section 205.530 Operative Care				
a) Surgical procedures shall be performed only by a qualified physician, dentist or podiatrist within the limits of the defined specific surgical practice privileges which have been granted to that individual by the consulting committee or a committee designated by the consulting committee.		✓		See deficiency
b) Administration of Anesthesia				
1) For the purposes of this Section, anesthesia shall include general anesthesia, intravenous sedation, spinal or epidural anesthesia, and any other specific anesthesia technique designated by the consulting committee	✓			
2) Anesthesia may be administered only by the following persons each having been granted specific anesthesia privileges by the consulting committee or a committee designated by the consulting committee.				
A) A qualified anesthesiologist (as defined in Section 205.110 of this Part).				
B) A physician licensed to practice medicine in all its branches.				
C) A dentist who has been approved by the Department of Registration and Education to administer anesthesia for dental surgery only pursuant to Section 8.1 of the Illinois Dental Practice Act (Ill. Rev. Stat. 1986 Supp., ch. 111, par. 2308.1).				
D) A certified registered nurse anesthetist (as defined in Section 205.110 of this Part) who is implementing the orders of a qualified anesthesiologist, or the physician, dentist, or podiatrist who is performing the procedure. The qualified anesthesiologist, physician, dentist, or podiatrist who has ordered the anesthesia must be on the premises of the facility during the administration of the anesthesia.				
3) An anesthesia assistant who is licensed as a physician's assistant pursuant to the Physician's Assistants Practice Act (Ill. Rev. Stat. 1985, ch. 111, par. 4251 et seq.) may assist in the administration of anesthesia only under the direct supervision of a qualified anesthesiologist (as defined in Section 205.110 of this Part)				
4) The person administering anesthesia, or a person who has equivalent practice privileges, shall be present in the facility			✓	

Acc Health Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE YES	NO	N/A	COMMENTS
Section 205.530(b)(4) (continued)				
during the recovery of the patient to whom anesthesia was administered.		✓		See deficiency
c) Examination of Removed Tissues				
1) All tissues removed during surgery shall be examined by a consulting pathologist, who shall provide a written report of the examination to the attending physician	✓			
2) A copy of the pathology report shall be filed in the patient's clinical record within seven days		✓		See deficiency
3) The following tissues and materials are exempt from this requirement and do not need to be examined by a pathologist				
A) Foreskin, fingernails, toenails, and teeth, which are removed during surgery	✓			
B) Bone, cartilage, normal skin, and fat tissue, which are coincidentally removed during the course of cosmetic or corrective surgery				
C) Cataract lenses which are removed during the course of eye surgery.				
D) Foreign substances (e.g., wood, glass, pieces of metal including previously inserted surgical hardware) which are removed during surgery.				
d) All x-rays, except those exempted by the consulting committee and as specified in the facility's policies and procedures manual, shall be read by a physician, podiatric physician, or dentist, each of whom shall have practice privileges at the facility, or by a consulting radiologist approved by the consulting committee. A copy of the x-ray report shall be filed in the patient's clinical record within seven days.			✓	

Acle Health Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE YES	NO	N/A	COMMENTS
Section 205.540 Postoperative Care				
a) Patients shall be observed in the facility for a period of time sufficient to ensure that the patient is awake, physiologically stable, manifests no immediate postoperative complications, and is ready to return to home or to a similar environment. No patient shall be required to leave the center in less than one (1) hour following the procedures.	✓			
b) Rh factor sensitization prophylaxis shall be provided to all Rh negative patients following procedures performed to terminate pregnancy, in accordance with standard medical procedures	✓			
c) Patients in whom a complication is known or suspected to have occurred during or after the performance of a surgical procedure, shall be informed of such condition and arrangements made for treatment of the complication. In the event of admission to an inpatient facility a summary of care given in the ambulatory surgical treatment center concerning the suspected complication shall accompany the patient.				
d) To insure availability of follow up care at a licensed hospital, the ambulatory surgical treatment center shall provide written documentation of one of the following				
1) A transfer agreement with a licensed hospital within approximately fifteen (15) minutes travel time of the facility	✓			
2) A statement that the medical director of the facility has full admitting privileges at a licensed hospital within approximately fifteen (15) minutes travel time and that he/she will assume responsibility for all facility patients requiring such follow-up care.				
3) A statement that each staff physician, dentist, or podiatrist has admitting privileges in a licensed hospital within fifteen (15) minutes travel time of the facility				
e) Written instructions shall be issued to all patients in accordance with the standards approved by the consulting committee of the ambulatory surgical treatment center and shall include the following	✓			
1) Symptoms of complications associated with procedures performed.				
2) Limitations and/or restrictions of activities of the patient.				
3) Specific telephone number to be used by the patient, at anytime, should any complication or question arise.				

Hall Health Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE YES	NO	N/A	COMMENTS
Section 205.540(e) (continued)				
4) A date for follow-up or return visit after the performance of the surgical procedure which shall be scheduled within six weeks.	✓			
f) Patients shall be discharged only on the written signed order of a physician. The name, or relationship to the patient, of the person accompanying the patient upon discharge from the facility shall be noted in the patient's medical record	✓			
g) Information on availability of family planning services shall be provided, when desired by the patient, to all patients undergoing a pregnancy termination procedure. When, in the physician's opinion, it is in the best interests of the patient and with the patient's consent, family planning services may be initiated prior to the discharge of the patient	✓			

Health Board Director

ASTC RULES AND REGULATIONS	IN COMPLIANCE			COMMENTS
	YES	NO	N/A	
Section 205.610 Clinical Records Accurate and complete clinical records shall be maintained for each patient and all entries in the clinical record shall be made at the time the surgical procedure is performed and when care, treatment, medications, or other medical services are given. The record shall include, but not be limited to, the following: a) patient identification. b) admitting information including patient history, physical examination findings, diagnosis or need for medical services. c) pre-counseling notes. d) signed informed consent. e) confirmation of pregnancy (when abortion is performed). f) signed physician orders. g) laboratory test reports, pathologist's report of tissue, and radiologist's report of x-rays. h) anesthesia record. i) operative record. j) medication and medical treatments. k) recovery room progress notes. l) physician and nurses' progress notes. m) condition at time of discharge. n) patient instructions. o) post counseling notes.		✓	✓	See Deficiency

Hall Health Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE YES	NO	N/A	COMMENTS
Section 205.620 Statistical Data				
a) Each ambulatory surgical treatment center shall submit to the Department clinical statistical data including the following:				
1) the number and type of procedures performed.	✓			
2) the number and type of complications reported.				
3) the number of patients requiring transfer to a licensed hospital for treatment of complications.				
4) the number of patients returning for follow-up contact.				
5) the number of deaths.	✓			
b) This clinical statistical data shall be submitted to the Department no later than April 1 of each year for the preceeding calendar year.				

A.C.U. Health Centre

ASTC RULES AND REGULATIONS	IN COMPLIANCE			COMMENTS
	YES	NO	N/A	
SUBPART G: LIMITED PROCEDURE SPECIALTY CENTERS				
Section 205.710 Pregnancy Termination Specialty Centers				
a) A facility will be considered a pregnancy termination specialty center if it meets each of the following conditions	✓			
1) Procedures performed at the facility are limited to procedures to terminate pregnancy performed within 18 weeks assessed gestational age (beginning on the first day of the last menstrual period), and other gynecologic procedures related to the termination of pregnancy. Assessed gestational age may be determined by patient history or by clinical assessment				
2) The center does not use general, epidural, or spinal anesthesia for any of the procedures performed. If intravenous sedation is used, mechanical ventilation devices and intubation equipment must be available on site				
3) The program narrative and policies of the facility are limited to the performance of procedures to terminate pregnancy and other procedures related to the termination of pregnancy				
b) The following exceptions and modifications of the requirements of this Part apply to pregnancy termination specialty centers. Pregnancy termination specialty centers shall comply with each of the requirements of this Part, unless specifically excepted or modified by the provisions of this subsection				
1) The initial and renewal application need only include the name, address, and telephone number of all owners, administrators, and medical directors of the center [in lieu of compliance with Section 205.120(b)(5) through (7) and Section 205.125(b)(5) through (7)]. However, the other information required in these provisions shall be maintained at the center and be available for inspection by the Department. The information shall include the original or notarized copies of credentials of all licensed or certified personnel				
2) Compliance with Section 205.[illegible] is not required if the medical director or a physician practicing at the facility has a professional working relationship or agreement, maintained in writing at the facility and verifiable by the Department, with a physician who does have admitting or practice privileges at a licensed hospital within 15 minutes from the facility and who will assume responsibility for all facility patients requiring such follow-up care.		✓		

HCC Health Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE YES	NO	N/A	COMMENTS
Section 205.710(b) (continued)				
3) The administrative and public areas of the facility are not required to comply with Section 205.1350	✓			
4) A separate examination room is not required; however, adequate space shall be provided to accommodate any equipment necessary for examination, to perform examinations safely, and to allow unobstructed ingress and egress to and from the examination area [in lieu of compliance with Section 205.1360(a)(1)]				
5) Each room in which procedures to terminate pregnancy are performed shall be at least 120 square feet in size with a minimum dimension of at least 10 feet. Exceptions will be made when the center demonstrates that the room size is adequate to accommodate the equipment required for the procedures, to facilitate the performance of the procedures safely, and to protect the patients and staff in the event of fire or other emergency [in lieu of compliance with Section 205.1360(b)(1)]				
6) A communication system between the control station and each procedure room is not required [in lieu of compliance with Section 205.1360(b)(2)]				
7) Not less than three recovery beds or lounge chairs shall be required for each procedure room. However, if the facility's narrative program provides that no more than two procedures per hour will be performed per procedure room, then only two recovery beds or lounge chairs will be required for each procedure room. A minimum of three feet shall be provided between each recovery bed or lounge chair and an unobstructed passageway of a minimum of four feet shall be provided at one end of each bed or chair [in lieu of compliance with Section 205.1360(c)(2) and (c)(7)].				
8) The recovery area is not required to include a drug distribution station, charting facilities, nurses station or storage space for supplies and equipment [in lieu of compliance with Section 205.1360(c)(3)]. However, the facility shall provide for direct visual supervision of the recovery area for all patients				
9) A toilet for patient use must be in the recovery area, or in a location which does not require patients to enter public areas or other patient care areas in order to gain access from the recovery area. This toilet may not be available for public use. A gray diverter valve is not required on the toilet in the recovery area, if a means of fluid waste disposal is provided at another location within the center [in lieu of compliance with Sections 205.1360(c)(4) and [illegible]]		✓		

Hall Health Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE YES	NO	N/A	COMMENTS
Section 205.710(b) (continued)				
10) A control station for the operating suite is not required [in lieu of compliance with Section 205.1370(a)]	✓			
11) A scrub station is not required outside the procedure room, if the procedure room contains a sink with handwashing capabilities [in lieu of compliance with Section 205.1370(d)]				
12) A separate soiled workroom is not required; however, facilities shall be provided for closed clean storage which prevents contamination by soiled materials, and for storage and handling of soiled linens and other soiled materials. These procedures shall be described in the center's narrative program [in lieu of compliance with Section 205.1370(e) and (g)]				
13) Anesthesia and medical gas storage facilities are not required [in lieu of compliance with Section 205.1370(h) and (i)]				
14) A one-way traffic pattern through staff change areas is not required, but space shall be provided for any changing or gowning which is required by the specific procedures which are being performed in accordance with the center's narrative program [in lieu of compliance with Section 205.1370(k)]				
15) A change area for patients is not required [in lieu of compliance with Section 205.1370(l)]				
16) A separate janitor's closet for the surgical suite is not required, if the janitor's closet for the center is centrally located and contains space for the storage of supplies needed for cleaning both the surgical and non-surgical areas of the center [in lieu of compliance with Section 205.1370(n)]				
17) A minimum corridor width of five feet and a minimum door width of three feet shall be provided for all corridors and for all doors which are accessible to the public or through which patients may need to be transported in an emergency [in lieu of compliance with Section 205.1400(a)(1), (b)(2), and (b)(3)]				
18) The requirements of Section 205.1400(d) for flush thresholds and expansion joint covers do not apply				
19) Ceilings in procedure and recovery rooms must be cleanable, but are not required to be washable [in lieu of compliance with Section 205.1400(n)(1)]				
20) The requirements for elevators in Section 205.1410(d)(1) do not apply				

Hole Health Center

ASTC RULES AND REGULATIONS	IN COMPLIANCE YES	NO	N/A	COMMENTS
Section 205.710(b) (continued)				
21) Ventilation, air change, and air filter requirements do not apply; however, temperature shall be maintained in the facility between 68 and 80 degrees Fahrenheit [in lieu of compliance with Section 205.1540 and Table A].	✓			
22) The requirement for one duplex receptacle for each wall does not apply [in lieu of compliance with Section 205.1750(b)]	✓			
(Source: Section repealed, new Section adopted at 14 Ill. Reg. 13802 effective August 15, 1990)				