



CBL: 073-A-001

MERCY HOSPITAL

August 29, 2008

Nelson E. Collins, Supervisor
Licensing & Inspections Unit
State of Maine
Department of Public Safety
Office of State Fire Marshal
52 State House Station
Augusta, Maine 04333-0052

Dear Mr. Collins:

Attached is the Statement of Deficiencies and Plan of Corrections for the deficiencies identified during the Fire Marshal Inspection on August 25, 2008.

I do hope that I have submitted this response in an acceptable format. Should you have any immediate questions, please contact me directly at 207-879-3574 or connollym@mercyme.com.

On behalf of Mercy Hospital, I thank you for your time and efforts.

Sincerely,

Michael Connolly
Director of Plant and Engineering
Mercy Hospital
144 State Street
Portland, ME 04101

cc: Eileen Skinner, President and CEO
Robert Nutter, VP of Human Resources and Support Services
Rhonda Lanzara-Dalfonzo, RN Quality Specialist
Timothy Prince, VP of Planning and Ancillary Services
Jon Klages, Fire Marshal Inspector
Capt. Greg Cass, Portland Fire Department
Mike Collins, Portland Building Department

John Elias Baldacci
Governor



Maine Department of Public Safety
State Fire Marshal's Office
52 State House Station
Augusta, Maine 04333-0052



Anne H. Jordan
Commissioner
Chief John C. Dean
State Fire Marshal
Fax 207-287-6251

Phone 207-626-3880

Statement of Deficiencies and Plan of Corrections

Facility Name: Mercy Hospital
Location:

Facility Type: Hospital
Telephone :
Resource ID :

Owner Name:
Address:

During an inspection of your facility a certified State Inspector has found the following violations.

In this right hand column you are required to indicate how and when you will have these violations corrected. Complete this information and return this "Plan of Correction" to the above address within 10 days of receipt of this statement.

This inspection was conducted at the request of Mercy Hospital. This is not a Federal Health Care Survey. The building is a five story Type I(332 construction.

General Notes:

- A. Provide flame spread rating for all wood paneling in facility
- B. All electrical panels must have breakers marked as to use or marked spare.
- C. Provide information on rating of all fire doors with piano hinges on them.
- D. Provide Medical Gas certification when done.
- E. Provide statement from both Fire Alarm Company and Sprinkler Company that systems are working in accordance with applicable code.

GROUND FLOOR

- 1. Room SGE-01 Repair sprinkler pipe penetration to corridor wall.
- 2. Stair well area at SSGST-101. Area under stairs must be sealed to retain two hour rating of stair tower.
- 3. Verify door rating to room SG-008. NOTE: This will be required for all piano type hinges on any rated door that is not clearly labeled.
- 4. Room SGM-01 repair fire proofing on steel structure above fire damper.

- A. GELBANE WILL SEND TO FM OFFICE ON 9/2/2008
- B. PANELS WILL BE LABELED BY 9/2/2008
- C. GELBANE WILL SEND TO FM OFFICE ON 9/2/2008
- D. GELBANE WILL SEND THIS TO THE FIRE MARSHAL OFFICE BY 9/21/2008
- E. GELBANE WILL SEND TO FM OFFICE ON 9/2/2008.
- 1. THIS ITEM HAS BEEN COMPLETED.
- 2. THIS ITEM HAS BEEN COMPLETED.
- 3. ALL FIRE RATED DOORS WILL BE TAGGED BY 9/21/2008
- 4. THIS ITEM HAS BEEN COMPLETED.

Date of Inspection: 25 August 2008
Inspector: Jon Klages

Owner/Occupant Signature
Date:

John Elias Baldacci
Governor



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6. SG-040 Service air compressor is protruding into the exit door. Change exit door so the right side door has exit hardware and becomes the exit path. Mark the area to prevent buildup of storage that would block the door.

7. Fire Pump room GG-042 repair sprinkler pipe penetrations in wall to Central supply

FIRST FLOOR

1. Adjust smoke door SIX100 to close and latch
2. S1-001 (main Lobby) Remove or disconnect gas from non-vented fuel fired heater. This is per Chapter 20 of State Fire Marshal Rules.
3. S1E-01 Repair penetrations to corridor
4. Stair one first floor landing repair sprinkler penetration S1ST01
5. S1-E02 Rate wall behind electrical conduit
6. Repair shaft access to smoke damper in corridor ~~S1X0440~~ S1X040
7. Stair two first floor S1ST02 repair pipe penetrations
8. Repair penetrations in rooms; 2047, 2045, and 2032, 2019.

6. DOORS WILL BE REPLACED BY 10/26/2008. FLOOR WILL BE MARKED BY 10/26/2008.

7. THIS ITEM HAS BEEN COMPLETED.

1. THIS ITEM HAS BEEN COMPLETED.

2. THIS ITEM HAS BEEN COMPLETED.

3. THIS ITEM HAS BEEN COMPLETED.

4. THIS ITEM HAS BEEN COMPLETED.

5. THIS ITEM WILL BE COMPLETED BY 7/5/2008

6. THIS ITEM HAS BEEN COMPLETED.

7. THIS ITEM HAS BEEN COMPLETED.

8. THIS ITEM HAS BEEN COMPLETED.

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9. IV preparation room must have smoke detection or a door separating it from the corridor. If the use of the space involves treatment then a door will be required.

9. THIS ITEM WILL BE COMPLETED BY 9/21/2008.

Third Floor

1. Repair steel beam with required fire spray to return beam to two hour rating in room S3025
2. Stair one-third floor repair penetrations in wall.

1. THIS ITEM HAS BEEN COMPLETED

2. THIS ITEM HAS BEEN COMPLETED

Fourth Floor

1. S4032 Repair walls to required rating
2. Repair smoke wall in room S4037 around pneumatic tube
3. In room S4040B repair 1 hour rated wall

1. THIS ITEM WILL BE COMPLETED BY 9/5/2008

2. THIS ITEM HAS BEEN COMPLETED

3. THIS ITEM HAS BEEN COMPLETED.

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