Alabama Department of Public Health

AND PLAN OF CORRECTION IDENTIFICATION NUI		(X1) PROVIDER/SUPPLIER/ IDENTIFICATION NUMB		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED			
C4503						11/0	09/2006		
NAME OF PROVIDER OR SUPPLIER PLANNED PARENTHOOD OF ALABAMA			STREET ADDRESS, CITY, STATE, ZIP CODE 303 WILLIAMS AVENUE-UNIT 1211 HUNTSVILLE, AL 35801						
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEEDED BY FU 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 100				L 100					
	THE FOLLOWING ARE LICENSURE DEFICIENCIES AND REQUIRE A PLAN OF CORRECTION. This Rule is not met as evidenced by: 420-5-103 Patient Care								
	(4) Operative Proced	ures							
	(c) Before a physician performs an abortion, the physician shall examine the fetus by use of ultrasound and by such other techniques as to produce a reasonably accurate method of determining the gestational age and viability of the fetus. After such examination, the physicial shall enter into the patient's medical record the test or examinations performed, and his finding regarding viability.								
	This regulation is not	met as evidenced by:							
	Based on record reviews and interviews, it was determined the facility failed to assure the physician entered the viability of the fetus into the medical record in 14 of 14 records reviewed. The facility also failed to assure the physician did not provide an abortion if in his determination the fetus was viable in 12 of 12 records reviewed with a probable viability.								
	1. Patient # 12341 was seen at the facility on August 18, 2006. An ultrasound done on August 18, 2006 revealed the estimated gestational age as ten weeks and six days. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus: Probable. The abortion procedure was done on August 18, 2006.		gust age in the ng s:						
		as seen at the facility of	n July						
Hoalth Caro E									

TITLE (X6) DATE

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

Alabama Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
				A. BUILDING B. WING			
C4503			STDEET AND	ESS, CITY, STA	TE ZID CODE	11/09	/2006
NAME OF PROVIDER OR SUPPLIER				MS AVENUE-			
PLANNED	PARENTHOOD OF ALA	ABAMA	HUNTSVILL	E, AL 35801			
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L 100	Continued From page	e 1		L 100			
	21, 2006. An ultrasound done on July 21, 2006 revealed the estimated gestational age as nine weeks. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus: Probable. The abortion procedure was done on July 21, 2006. 3. Patient # 12369 was seen at the facility on August 18, 2006. An ultrasound done on August 18, 2006 revealed the estimated gestational age as seven weeks and three days. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus: Probable. The abortion procedure was done on August 18, 2006. 4. Patient # 12428 was seen at the facility on September 15, 2006. An ultrasound done on September 15, 2006 revealed the estimated gestational age as eleven weeks. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus: Probable. The abortion procedure was done on September 15, 2006. 5. Patient # 12320 was seen at the facility on July		ine tion e 006. n gust age ation of the s ation of the s ation of the s an July				
	weeks and four days record by the physici documentation regar	ed gestational age as ei . Documentation in the an revealed the followir ding viability of the fetus on procedure was done	ng s:				
	6. Patient # 12380 was seen at the facility on August 18, 2006. An ultrasound done on August 18, 2006 revealed the estimated gestational age as fourteen weeks. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus:						

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED	
C4503		C4503		B. WING		11/0	9/2006
NAME OF PROVIDER OR SUPPLIER			STREET ADD	RESS, CITY, STA	ATE, ZIP CODE	•	
PLANNED PARENTHOOD OF ALABAMA				AMS AVENUE LE, AL 35801	-UNIT 1211		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEEDED BY FUL 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 100	Continued From page 2			L 100			
	Probable. The abortic August 18, 2006.	on procedure was done	on				
	September 22, 2006. September 22, 2006 gestational age as se in the record by the p following documentat fetus: Probable. The adone on September 28. Patient # 12481 was September 27, 2006. September 27, 2006 gestational age as fiv Documentation in the revealed the following viability of the fetus: P procedure was done 9. Patient # 12479 was September 27, 2006. September 27, 2006. September 27, 2006. September 27, 2006. September 27, 2006 gestational age as nin Documentation in the revealed the following viability of the fetus: P procedure was done 10. Patient # 12511 v October 13, 2006. And October 13, 2006 rev gestational age as eig Documentation in the revealed the following the following september 27 was done 2006.	ion regarding viability of abortion procedure was 22, 2006. as seen at the facility of An ultrasound done or revealed the estimated e and half to six weeks record by the physicial documentation regard probable. The abortion on September 27, 2006 as seen at the facility of An ultrasound done or revealed the estimated the weeks and four days record by the physicial documentation regard probable. The abortion on October 6, 2006. was seen at the facility of abortion on October 6, 2006. was seen at the facility of abortion on October 6, 2006. was seen at the facility of abortion on October 6, 2006. The abortion of a documentation regard of the estimated ght weeks and two days are cord by the physicial of documentation regard of probable. The abortion of the physicial of the phy	ation of the s on				
	11. Patient # 12412 was seen at the facility on						

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PRINTED: 11/27/2006 FORM APPROVED Alabama Department of Public Health STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING C4503 11/09/2006 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER **303 WILLIAMS AVENUE-UNIT 1211** PLANNED PARENTHOOD OF ALABAMA **HUNTSVILLE. AL 35801** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX PREFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) L 100 Continued From page 3 L 100 September 1, 2006. An ultrasound done on September 1, 2006 revealed the estimated gestational age as eleven weeks and one day. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus: Probable. The abortion procedure was done on September 1, 2006. 12. Patient # 12500 was seen at the facility on October 13, 2006. An ultrasound done on October 13, 2006 revealed the estimated gestational age as ten weeks and four days. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus: Probable. The abortion procedure was done on October 13, 2006. 13. Patient # 10678 was seen at the facility on October 20, 2006. An ultrasound done on October 13, 2006 revealed the estimated gestational age as nine weeks and three days. There was no documentation in the record by the physician to include viability of the fetus. The abortion procedure was done on October 20, 2006. 14. Patient # 12406 was seen at the facility on September 1, 2006. An ultrasound done on September 1, 2006 revealed the estimated gestational age as seven weeks and six days. There was no documentation in the record by the physician to include viability of the fetus. The abortion procedure was done on September 1,

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2006.

An interview with the Administrator on 11/9/06 at

12:00 PM verified the above.

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AND DIAM OF CODDECTION		(X1) PROVIDER/SUPPLIER/ IDENTIFICATION NUMB	. ,		PLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		C4503				11/0	9/2006
NAME OF PR	OVIDER OR SUPPLIER		STREET ADD	RESS, CITY, STA	ATE, ZIP CODE		
PLANNED PARENTHOOD OF ALABAMA				AMS AVENUE LE, AL 35801	-UNIT 1211		
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L 100	Continued From page 4			L 100			
	420-5-103 Patient C	Care					
	(7) Infection Control						
	(e) Environment. The provide a safe and sa	abortion facility shall anitary environment and	d shall				
	be properly constructed, equipped, and maintained to protect the health and safety of patients and staff.						
	Findings include:						
	A tour of the facility was conducted on 11/7/06 at 12:40 PM. During this tour, observed the following items which were noted to be out of date:						
	25 bottles of Lidocaine 0.5% 50 ml (milliliters) which expired December 1, 2005.						
	5 bottles of valium 5 mg (milligrams)/ml 10 ml which expired September 2006. Observation of the crash cart revealed the following medications expired: Benadryl 100 tablets 25 mg expired May 2006. The initial tour of the Laundry Room revealed no policy for laundry, no bleach, and the biohazardous container was beside the laundry basket for the clean laundry.		nl				
			06.				
	An interview was conducted with the Director on 11/7/06 at 2:40 PM. The surveyor requested the policy for the facility laundry and the Director verified there was no policy. The surveyor asked how the staff knew the amount of bleach and detergent to use and the director stated, "They wash the laundry here like they do at their home".						

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L 100	Continued From page 5			L 100			
	The initial tour of the facility also revealed two fire extinguishers had not been serviced since May 2004 and were required to be serviced annually. An interview with the Administrator on 11/7/06 verified the medications were expired and the fire extinguishers had not been serviced.						

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