

Alabama Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: C6301	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/28/2010
NAME OF PROVIDER OR SUPPLIER WEST ALABAMA WOMEN'S CENTER, INC		STREET ADDRESS, CITY, STATE, ZIP CODE 535 JACK WARNER PARKWAY, SUITE I TUSCALOOSA, AL 35404		
(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) COMPLETE DATE
L 000	<p>INITIAL COMMENTS</p> <p>420-5-1-.03(7)(b) Pharmaceutical Services</p> <p>Administering, Dispensing, and Prescribing Drugs and Medicines. Only physicians and properly credentialed nurse practitioners and physician assistants may prescribe or order medications. Nurse practitioners and physician assistants may prescribe only those medications described in their individual collaborative agreements. Except for standing orders as permitted below, medications shall be prescribed for patients of the facility by patient name after an appropriate medical evaluation. Oral and telephone orders shall be received only by a physician, nurse practitioner, physician assistant, registered professional nurse, licensed practical nurse, or a pharmacist. Oral and telephone orders shall be immediately documented in writing by the individual receiving the order. Prescribing, dispensing, and administration of medications shall meet all standards required by law and by regulations of the State Board of Medical Examiners and the State Board of Pharmacy. Abortifacient medications shall be prescribed only by a physician. Abortifacient medications shall be administered only by a physician or by a nurse practitioner, physician assistant, registered professional nurse or licensed practical nurse, under the direct supervision of a physician. For the purposes of this subsection, a physician is directly supervising the administration of an abortifacient medication when he [or she] is in the building and the administration is performed within the physician ' s sight or pursuant to the physician ' s written instructions concerning a specific patient given</p>	L 000		

Health Care Facilities

TITLE

(X6) DATE

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

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L 000	<p>Continued From page 1</p> <p>after the examination of the patient.</p> <p>Based on review of medical records and interview with the Registered Nurse and Physician it was determined in 5 of 5 patients who received oral Abortifacient medications that the facility failed to have documented physician orders and documentation of who actually administered the medication. This had the potential to affect all patients served by the facility and did affect Patient Identifier(PI) # 1,2,3,4 and 5.</p> <p>Findings include:</p> <p>1. PI # 1 was seen for the first visit at the abortion clinic on 5/15/10. PI # 1 returned 5/22/10 for a medical abortion.</p> <p>A progress note in the medical record dated 5/22/10 documented Mifeprex 200 mg (milligrams) po(by mouth) 11:35 and the entry below this documented 800 mg per v(vaginal) 5/23. There was no signature to indicate who wrote the information, if the patient actually took the pill by mouth or who administered the medication. The last entry on the form documented, " Pelvic 7 wk (week) IUP (intrauterine pregnancy)."</p> <p>2. PI # 2 was seen for the first visit at the abortion clinic on 2/18/10. PI # 2 returned 2/23/10 for a medical abortion.</p> <p>A progress note in the medical record dated 2/23/10 documented Mifeprex 200 mg (milligrams) po(by mouth) 9:10 and the entry below this documented 800 mg per v(vaginal) 2/24. There was no signature to indicate who wrote the information, if the patient actually took the pill by mouth or who administered the</p>	L 000			

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L 000	Continued From page 2 medication. The last entry on the form documented, " Pelvic 9 wk (week) IUP (intrauterine pregnancy)." 3. PI # 3 was seen for the first visit at an abortion clinic(out of state) on 4/6/10. PI # 3 presented to the abortion clinic 4/16/10 for a medical abortion. A progress note in the medical record dated 4/16/10 documented Mifeprex 200 mg (milligrams) po(by mouth) 2:20 and the entry below this documented 800 mg per v(vaginal) 4/18. There was no signature to indicate who wrote the information, if the patient actually took the pill by mouth or who administered the medication. The last entry on the form documented, " Pelvic 6 wk (week) IUP (intrauterine pregnancy)." 4. PI # 4 was seen for the first visit at an abortion clinic on 9/4/10. PI # 4 presented to the abortion clinic 9/11/10 for a medical abortion. A progress note in the medical record dated 9/11/10 documented Mifeprex 200 mg (milligrams) po(by mouth) 9:50 and the entry below this documented 800 mg per v(vaginal) 9/13. There was no signature to indicate who wrote the information, if the patient actually took the pill by mouth or who administered the medication. The last entry on the form documented, " Pelvic 9 wk (week) IUP (intrauterine pregnancy)." 5. PI # 5 was seen for the first visit at an abortion clinic on 1/4/10. PI # 4 presented to the abortion clinic 1/12/10 for a medical abortion. A progress note in the medical record dated 1/12/10 documented Mifeprex 200 mg	L 000			

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L 000	<p>Continued From page 3</p> <p>(milligrams) po (by mouth) 9:40 and the entry below this documented 800 mg per v(vaginal) 1/14. There was no signature to indicate who wrote the information, if the patient actually took the pill by mouth or who administered the medication. The last entry on the form documented, " Pelvic 9 wk (week) IUP (intrauterine pregnancy)."</p> <p>On 10/26/10 at 2:00 PM, the surveyor asked the Registered Nurse who had documented on the progress note form concerning the medication and who had administered the medication. The Registered Nurse stated that Dr. Payne had written it and he gave the medication, he's the only one who gives it.</p> <p>On 10/28/10 at 11:00 AM, the surveyor asked Dr. Payne if he had documented on the progress note and he confirmed he had. The surveyor then asked him if it was signed by the physician any where on the form. He answered it was not.</p>	L 000		