Page: 3 Date Filed: 06/15/2011

PRINTED: 05/18/2011 FORM APPROVED

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BO0004600			,			01/3	01/27/2011		
NAME OF	PROVIDER OR SUPPLIER		STREET A	DDRESS, CITY, S	TATE, ZIP CODE	*			
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S4405	GOVERNING BO	DY		S4405					
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	This Rule is not m	net as evidenced by.		*					
	§4405. Governing	Body		2					
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		s) who are legally resp	oonsible	7					
	for the conduct of the facil	lity and are also respo	neible for	9					
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1H/Health S	Standards Section								
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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION NAME OF PROVIDER OR SUPPLIER CAUSEWAY MEDICAL CLINIC SUBJECT ADDRESS, CITY, STATE ZIP CODE 3044 RIDGELAKE DRIVE METAILE, LA 70002 METAILE, LA 70002 SUBJECT ADDRESS, CITY, STATE ZIP CODE 3044 RIDGELAKE DRIVE METAILE, LA 70002 SUBJECT ADDRESS, CITY, STATE ZIP CODE 3044 RIDGELAKE DRIVE METAILE, LA 70002 PROVIDERS PLAN OF CORRECTION A BUILDING ENDAFT CANCER CREATED ADDRESS, CITY, STATE ZIP CODE 3044 RIDGELAKE DRIVE METAILE, LA 70002 PROVIDERS PLAN OF CORRECTION EACH CORRECTION BRICH DEFENDANCE REGULATORY OR LSG IDENTIFYING INFORMATION) S4405 Continued From page 1 medical staff relative to medical staff appointments; Based on record review and interview the governing body failed to A) adopt and approve a policy/procedure to ensure the clinic followed the law (Louisiana Children's Code Article 603. La R. S. 40. 80. 1) regarding mandatory reporting of camal knowledge, incest, and rape of minors. Review of 14 asmipled patients seeking voluntary termination of pregarancies revealed 4 of the 14 to be minors (Patients #1, #2, #3, and #4). B) failed to ensure physicians practicing at the facility had been approved for appointment by the governing body for 2 of 2-physicians (Physicians Surgeons, physical therapists, dentists, residents, interns, hospilal staff members, podiatrists, chiropractors, licensed nurses, nursing aides, dental hygienist, emergency medical technicians, paramedics, optometrists, medical examiners, or coroners. Abuse is defined as any one of the following acts which seriously endanger the physical, mental, or emotional health and safety of the child. The involvement of the carletker of the child's sexual involvement with any other person or the child's sexual involvement with any other person or the child's sexual involvement with any other person or the child's sexual involvement with any other person or the child's sexual involvement with any other person or the child's sexual involvement in the carletker of the child's sexua	Health S	Standards Section					FURM APPROVED
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PREFIX TAG REQUILATORY OR LSC IDENTIFYING INFORMATION) S4405 Continued From page 1 medical staff relative to medical staff appointments; Based on record review and interview the governing body failed to ensure the clinic followed the law (Louisiana Children's Code Article 603, La. R. S. 40, 80, and La. R. S. 40, 80, 1) regarding mandatory reporting of carnal knowledge, incest, and rape of minors. Review of 14 sampled patients seeking voluntary termination of pregnancies revealed 4 of the 14 to be minors (Patients *#, #2, #3, and #4). B) failed to ensure physicians practicing at the facility had been approved for appointment by the governing body for 2 of 2-physicians (Physician S2 and S5). Findings: A. Review of La. Children's Code Article 603 provides a definition of mandatory reporters and abuse. A mandatory reporter is as any of the following individuals performing their occupational duties: Health practitioners, including physicians, surgeons, physical therapists, chiropractors, licensed nurses, nursing aides, dental hygienist, emergency medical technicians, paramedics, optometrists, medical examiners, or coroners Abuse is defined as any one of the following acts which seriously endanger the physical, mental, or emotional health and safety of the child The involvement of the child in any sexual act with a parent or any other person, or the aiding or toleration by the parent or the caretaker of the child's sexual involvement in	CAUSEV	VAY MEDICAL CLINIC	•			E	
medical staff relative to medical staff appointments; Based on record review and interview the governing body falled to: A) adopt and approve a policy/procedure to ensure the clinic followed the law (Louisiana Children's Code Article 603, La. R. S. 40.80, and La. R. S. 40.80, 1) regarding mandatory reporting of carnal knowledge, incest, and rape of minors. Review of 14 sampled patients seeking voluntary termination of pregnancies revealed 4 of the 14 to be minors (Patients \$\frac{1}{4}\frac{2}\frac{2}{4}\frac{2}{4}\frac{2}{4}2	PREFIX	(EACH DEFICIENCY	MUST BE PRECEDED BY	FULL	PREFIX	(EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPR	ULD BE COMPLETE
Based on record review and interview the governing body failed to: A) adopt and approve a policy/procedure to ensure the clinic followed the law (Louisiana Children's Code Article 603, La. R. S. 40.80.1) regarding mandatory reporting of carnal knowledge, incest, and rape of minors. Review of 14 sampled patients seeking voluntary termination of pregnancies revealed 4 of the 14 to be minors (Patients #1, #2, #3, and #4). B) failed to ensure physicians practicing at the facility had been approved for appointment by the governing body for 2 of 2-physicians (Physician S2 and S5). Findings: A. Review of La. Children's Code Article 603 provides a definition of mandatory reporters and abuse. A mandatory reporter is as any of the following individuals performing their occupational duties: Health practitioners, including physicians, surgeons, physical therapists, dentists, residents, interns, hospital staff members, podiatrists, chiropractors, licensed nurses, nursing aides, dental hygienist, emergency medical examiners, or coroners. Abuse is defined as any one of the following acts which seriously endanger the physical, mental, or emotional health and safety of the child. The involvement of the child in any sexual act with a parent or any other person, or the child's involvement in	S4405		ge 1		S4405	S4405 (A)	
pornographic displays, or any other involvement of a child in sexual activity constituting a crime under the laws of this state.		Based on record revigoverning body failed A) adopt and approvensure the clinic foll Children's Code Arti La. R.S. 40.80.1) revolved for a carnal knowledge Review of 14 sample termination of pregnishe minors (Patients B) failed to ensure provides a definition abuse. A mandatory following individuals duties: Health practicular surgeons, physical transpropries optome coroners. Abuse is following acts which physical, mental, or early sexual act with a or the aiding or tolera caretaker of the child any other person or the pornographic display of a child in sexual act.	view and interview the doto. ve a policy/procedure owed the law (Louisi icle 603, La. R.S. 40. garding mandatory reporters, incest, and rape of ed patients seeking view ancies revealed 4 of #1, #2, #3, and #4). The second for appointment of 2 physicians practicing for oved for appointment of 2 physicians (Physicians of Editioners, including physicians, including physicians defined as any one seriously endanger the motional health and involvement of the control of the parent or any other ation by the parent or any other ation by the parent or he child's involvements, or any other involvements, or any other involventivity constituting a control of the control of th	e to ana 80, and aporting minors. voluntary the 14 to at the ent by the sysician 603 ers and f the upational ysicians, esidents, ts, incians, incia		1)& 2): N/A; 3) The Governing Body will amend the current written policy entitled "Policy the Reporting of Suspected Child Abuse and Neglect" (which is found in the facility' policy and procedure manual) include requiring the attending physician or clinic staff to ask any minor patient the age of the father of the fetus as well as whether the sexual contact was forced. The information given the minor patient will be documented in the patient's medical record and used by clistaff to assist in determining if reporting is required according Louisiana law. 4) The clinic director monitored by the medical director will review medical records of minor paties on a monthly basis to ensure	on s to s te s by

Page: 5 Date Filed: 06/15/2011

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S4405	Continued From page	ge 2		S4405			
					S4405 (B)		
	knowledge of a juve person who is sever has sexual intercour person who is thirtee less than seventeen victim is not the spouthe difference between the age of the offend La. R.S. 40.80.1 procearnal knowledge of a person who is seventeen sexual intercours person who is thirtee less than seventeen sylvictim is not the spouthe difference between the offender is great than four years.	en years of age or old years of age, when use of the offender a sen the age of the violer is four years or gravides that misdemea a juvenile is committed the enternyears of age of se, with consent, with nyears of age, when the se of the offender, a sen age of the victim and after than two years, if	r older th a der but the and when tim and reater anor ted when or older a a ler but he and when but less		1)& 2): N/A; 3) The Governing Body will ensure that all physician files contain evidence of Governing Body approval for appointment to the medical staff. 4) The clinic director monitored by the Governing Body will review physician files on an annual basis to ensure compliance. 5) June 21, 2011.		
ti r fo M	Medical Record review 14 years old (Date of 14 years old (Date of 14 years old (Date of 15 years old (Date of 16 years of Induced Termidants Section	Birth 2/19/1996). Parminate her pregnan 11. Review of Patier ermination of Pregna her of the unborn chies no documented evitaff attempted to obtig information regard tient #1's unborn chiet had been consens of revealed Patient #2 Birth 7/29/1995). Patient had been consens of the pregnand 1. Review of Patient #2	atient #1 acy at at #1's acy" ild to be ridence ain the ling the ild or ual or was ent #2 by at				

Case: 11-30296 Document: 00511509720 Page: 6 Date Filed: 06/15/2011

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	"unknown". There is that the physician of required state report age of the father of whether sexual conforced. Medical Record revision of the facility on 12/30/"Report of Induced Form revealed the facility on There is that the physician or required state report age of the father of I whether sexual control of the facility on 12/29/2"Report of Induced Torm revealed the facility of Induced Torm revealed the form of Induced Torm	father of the unborn of was no documented or staff attempted to dring information regardant #2's unborn of tact had been conserved for Birth 8/11/1995). For terminate her pregnance of the unborn of	evidence obtain the ording the child or insual	S4405	DEFIGIENCY)		
	andards Section	e form. S4 further in	dicated				

Page: 7 Date Filed: 06/15/2011

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S4405	Continued From pa	ge 4		S4405			7
34400	it had never been the any questions regare child for any patient (Patient #1, #2, #3, wrote "unknown" in regarding the age of she never asked and the unborn child. During a face to face	ne practice of the faci rding the father of the s, which included min and #4). S4 indicate the blank on the forn f the father. S4 state y patients about the	e unborn nors ed she n ed that father of	S4405		·	
	no policy in the facili reporting of abuse o knowledge, incest, c had not been the pra the sexual history of the father of the unb	strator S1 indicated to ity regarding mandate of minors as it relates for rape. S1 further indicatice at the facility to minors regarding the orn child to determine equired as per Louisi	to carnal dicated it o obtain e age of e if				
	Rules and Policies (radoption, revisions, of facility as current revicare provided to the ultimate responsibility the policy of the governmedical staff is responsed the policies are those staff shall operate. It to the governing body physicians to join the to the governing body physicians utilized by the state of Louisians are the policies are those to the governing body physicians utilized by the state of Louisians are the policies are the country to the governing body the state of Louisians are the provided the policies are the provided the	cility's "Medical Staff no documented date or review)" presented realed in part, "The repatients of the clinic y of it's governing both the medical stance to the medical stance to the medical stance of the colling bylaws are to the medical stance of the medical staff will be a for consideration of the clinic shall be lice and 11. Abortions with performing the process."	of by the medical is the dy. It is ate the aff. The ry of s, rules edical ponsible ons for made tensed ill not iod)) so				

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	determines that the	fetus is not viable".						
÷	who practice in the credentialing files for credentialing inform physicians' current I (Controlled Dangero DEA (Drug Enforce of the entire credent documented eviden	S5 are the only physical partition facility. Revolved a straight of S2 and S5 revealed attention to be a copy of Medical License, CD ous Substance) licensent Agency) licensetialing files revealed see of approval for medical staff by the straight of the staff of the st	view of d the only the S se, and e. Review no					
* *	body. During a face to face 10:30 a.m., Administration of the documented evidence of the control of the contro	e interview on 1/26/2 trator S1 confirmed lence in the files of	011 at there was				;	
	Physicians S2 and S5 regarding Governing Body approval for appointment to the medical staff.							
S4409	PERSONNEL			S4409			1 :	
:	This Rule is not me §4409. Personnel	t as evidenced by.						
	A. Medical Staff				;			
	The medical staff shall formulate and adopt bylaws, ules, and policies for the proper conduct of its			A CONTRACTOR AND A CONT		,) ;		
	activities and recommend to the gowho are	overning body physic	ians	To deliver the second s		;		
1 5	medical staff. Such bylaws, rules, a	or membership on the and policies must be	Ì	And the second s		į		
1	writing and must be approved by the g		į	the type and the type of type		*		

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If continuation sheet 6 of 15

Bobby Jindal GOVERNOR



Bruce D. Greenstein

State of Louisiana

Department of Health and Hospitals Bureau of Health Services Financing

IMPORTANT NOTICE-PLEASE READ CAREFULLY

DATE:

05/23/2011

TO:

ADMINISTRATOR Causeway Medical Clinic

FROM:

HEALTH STANDARDS SECTION

RE:

ANNUAL LICENSING SURVEY RESULTS

CERTIFIED MAIL:7009 0080 0001 0215 8070

On January 27, 2011, a survey was conducted at your facility by the Department of Health and Hospitals, Health Standards Section, to determine if your facility was in compliance with licensing standards established by the State of Louisiana. This survey found deficiencies in your facility whereby corrections are required to assure compliance with licensing standards.

Enclosed for your completion and prompt response is the STATE FORM (STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (PoC)). A PoC for the deficiencies must be submitted within 10 working days after your receipt of the STATE FORM. In the column "Completion Date," enter a projected date of correction. An explicit date must be shown and shall not exceed 30 days from today's letter dated .05/23/2011. Please refer to the enclosed memorandum, Required Components for the Plan of Correction, for guidance in developing your PoC. Failure to submit an acceptable PoC by the date indicated below may result in the imposition of specified remedies. The STATE FORM must be signed and dated by the administrator or other authorized official as indicated. The SIGNIFICANT FINDINGS form, if enclosed, does not require a PoC, but the facility is expected to sign, date, and return the form.

You have one opportunity to question citations of deficient practice through an <u>Informal Dispute Resolution</u> process. To be given such an opportunity you must send your written request, specifying the deficient practice(s) that you are disputing and why you are questioning these, to: DHH/Health Standards Section, Attention IDR Program Manager, P.O. Box 3767, Baton Rouge, LA 70821-3767. The request must be made within 10 days of receipt of your STATE FORM. Again, this is an informal dispute resolution and it is not necessary for your attorney to be present, however, if you wish for your attorney to be included in the informal dispute resolution, please advise this office. Please refer to the enclosed memorandum, <u>Informal Dispute Resolution Process</u>, for further information.

Please provide this PoC by June 5, 2011 Mail the completed original and properly signed/dated PoC to: Health Standards Section, Attention Program Manager, P.O. Box 3767, Baton Rouge, Louisiana 70821-3767.