

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 01/11/2013
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 100	<p>ALABAMA LICENSURE DEFICIENCIES</p> <p>THE FOLLOWING ARE LICENSURE DEFICIENCIES AND REQUIRE A PLAN OF CORRECTION.</p> <p>This Rule is not met as evidenced by: (8) Infection Control.</p> <p>(a) Infection Control Committee.</p> <p>1. There shall be an infection control committee composed of a physician and registered professional nurse who shall be responsible for investigating, controlling, and preventing infections in the facility.</p> <p>2. There shall be procedures to govern the use of sterile and aseptic techniques in all areas of the facility.</p> <p>(e) Environment. The abortion facility shall provide a safe and sanitary environment, and shall be properly constructed, equipped, and maintained to protect the health and safety of patients and staff.</p> <p>The requirements of this rule were not met as evidenced by:</p> <p>Based on review of the center's policies, observations and interview, it was determined the center did not follow their own standards of practice for:</p> <p>1. Hand Washing 2. Glove usage 3. Cleaning of supplies 4. Safe use of sharps containers</p>	L 100		

Health Care Facilities

TITLE

(X6) DATE

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

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L 100	Continued From page 1 Center Policy: Policy and Procedure for Infection Control Policy...Prevention is and should be our first priority and to accomplish this facility will require that all staff having patient care duties or exposure to blood borne pathogens and TB (tuberculosis) will be knowledgeable regarding infection and exposure control issues. This knowledge base will be kept current. IV. Handwashing is the MOST important means of preventing the spread of infection. Soap, running water and friction are the three important components of hand washing. If hand washing facilities are not immediately available, antiseptic hand cleansers may be utilized. ***** Center Policy: Methods of Control Purpose: To identify preventive measures intended to eliminate or minimize the risk of occupational exposure to bloodborne pathogens. Procedure: A. Engineering Controls reduce employee exposure in the workplace by either removing or isolating the hazard or isolating the worker from the exposure. Engineering controls available: 1. Handwashing facilities are readily accessible for use. B. Workplace Practices alter the manner in which a task is performed in work areas where reasonable likelihood of occupational exposure	L 100		

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L 100	Continued From page 2 exists. Work Practice Controls: 4. Employees will wash their hands immediately or as soon as feasible after the removal of gloves or other personal protective equipment or after contact with blood or other potentially infectious material. 9. After use, contaminated needles and contaminated sharps that are disposable are immediately, or as soon as feasible, place in appropriate containers which are easily accessible to employees and located as close as feasible to the area where sharps are used or can reasonably be anticipated to be found. Containers must be maintained upright throughout use, not allowed to fill more than 2/3 full and are replaced routinely. ***** Center Policy: Housekeeping X. Recovery Room A. Each recliner must be wiped down with disinfectant solution between each patient use. ***** Center Policy: Bloodborne Pathogens and Universal Precautions Policy Policy: It is the policy of West Alabama Women's Center, Inc. that universal precautions shall be observed to prevent contact with blood or other potentially infectious material.	L 100		

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L 100	<p>Continued From page 3</p> <p>Purpose: To ensure the safety of West Alabama Women's Center Inc. employees, patients, and visitors and to ensure compliance with OSHA (Occupational Safety and Health Administration) Bloodborne Pathogens Standards and Needle Safety and Prevention Act.</p> <p>2. Employees are required to wash their hands immediately or as soon as possible after the removal of personal protective equipment...</p> <p>4. All procedures involving blood or other potentially infectious materials shall be performed in such a manner to minimize splashing, spraying, spattering, and generation of droplets of these substance.</p> <p>6. All surgical equipment and environmental and working surfaces will be cleaned and decontaminated after contact with blood or other potentially infectious material as well as at the end of the day.</p> <p>During the tour on 1/10/13 at 10:30 AM in Exam Room # 2 the surveyor noted a sharps container more than 2/3 full with needles on the floor beside the sharps container. The soap dispenser by the sink in Exam Room 2 did not work so the surveyor was unable wash her hands with soap and water.</p> <p>An interview was conducted with Employee Identifier # 1, Director on 1/10/13 at 10:45 AM who verified the sharps container was more than 2/3 full and the needles were on the floor.</p> <p>A tour was conducted in Medication Storage Closet on 1/10/13 at 11:00 AM. The surveyor observed the following unlabeled: 1 - 10 cc (cubic centimeter) syringe with liquid</p>	L 100		

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L 100	<p>Continued From page 4</p> <p>and a needle 2- 3 cc syringes with liquid and a needle 3- 1 unit syringes with liquid and a needle</p> <p>An interview with EI # 1 and EI # 2, Medical Director was conducted on 1/10/13 at 11:05 AM and both stated it was used for Lidocaine.</p> <p>On 1/10/13 at 2:40 PM the surveyor observed EI # 2 perform a procedure in Exam Room # 2. EI # 2 was observed giving an injection intravenously in the right antecubital without the use of gloves.</p> <p>EI # 2 was also observed by the surveyor during the above procedure use non sterile gloves to examine Patient Identifier (PI) # 1 and then change to sterile gloves without hand hygiene.</p> <p>EI # 3, the nurse assisting with the procedure also changed gloves during the above procedure without hand hygiene.</p> <p>PI # 1 was transferred to the Recovery Room on 1/10/13 at 2:51 PM. PI # 1 was seated in a recliner and feet propped up. EI # 4, Registered Nurse, then administered Rhogam to PI # 1 right shoulder without the use of gloves.</p> <p>PI # 1 was discharged on 1/10/13 at 3:21 PM. EI # 4 did not clean the back and feet area of the recliner.</p> <p>A tour was conducted on 1/11/13 at 9:10 AM, to exam Room # 2. The surveyor was unable to obtain soap from the soap dispenser. EI # 1 tried to obtain soap and was unable.</p>	L 100			