

Planned Parenthood SURVEYOR NOTES WORKSHEET

Facility Name: of Bedford HHS Surveyor Name: _____
CCN: 101445 Surveyor Number: 8310 Discipline: _____
Observation Dates: From 1-10-12 To 1-11-13

AMBULATORY SURGICAL CENTERS ^{AVSP FOR PLO infect}
MEDICAL RECORD REVIEW ^{DA Lengua}

MINOR
Dr. Burkows

PATIENT NAME			
HISTORY PHYSICAL *pre-op diagnosis *procedure to be done	DOB - .91 <u>Abortion - Suckst</u>	DOB - .74 <u>DOP - 10-9-12</u>	DOB - 1-99 <u>Age 13 - 7th grade</u> <u>DOP - 1-5-13</u>
ADMISSION DATA *name, address, date of birth, sex marital status, race *date, time of admission *pre-op diagnosis -previous medical history allergies current medications past adverse reactions family history physical exam	<u>Transferred</u> POP - 7-19-12 History reviewed - <u>6.2 - PO SABO</u> <u>U.S. = H wks 5 days</u> <u>of 7-11-12</u> <u>5'3" 125#</u> <u>RH +</u> <u>HGB - 13.9</u> <u>12/78 HR 85</u> <u>NKDA</u>	<u>63 P1 EAB1</u> <u>U.S. = Burk</u> <u>NKDA</u> <u>62" 180#</u> <u>Wd failed surg.</u> <u>about Aug 11</u> <u>None med</u> <u>U.S. =</u> <u>4GB - 12-3</u> <u>BP 102/70 HR 76</u>	<u>vacuum aspiration</u> <u>with sedation</u> <u>Allergy - Fish - Iodine</u> <u>ASTH ma</u> <u>H4P - 1-4-13</u> <u>U.S. = 13 wks 4d</u> <u>GI</u> <u>RH + HGB 11.9</u> <u>5'3" 104# 100%</u>
TREATMENT DATA *MD, podiatrist, dentist orders special exams (lab, x-ray, pathology) *signed informed consent *evidence advance directive -MD note -nurses notes -meds -TPR -OR record -anesthesia record -consult record surgery site verification	<u>24 hr. Consent and info by MD 7-11-12 2 p</u> <u>2nd 24 hr. consent in M.R. dated 1-9-12 3:05 PM</u> <u>Sedation Record -</u> <u>H16 - prep p.</u> <u>1403 - Fentanyl / Valpro</u> <u>BP 123/73</u> <u>1429 - versed - 12/76</u> <u>1446-206 IV Rt AC</u>	<u>24 hr. Consent and info by MD 10-4/12 12:34 P.</u> <u>10-9-12</u> <u>10:35 - pre-op</u> <u>Spec. in 1055</u> <u>Spec. out 11 A</u> <u>R.R. - 11:05</u> <u>DIC - 11:22</u> <u>Abnormal uterus</u> <u>Abnormal uterus</u> <u>Post-op. med</u>	<u>24 hr. consent and info MD 1-4-13 10:20 A</u> <u>given to pt (Mx 07)</u> <u>Procedure start. 15:47</u> <u>1-5-13</u> <u>END 1557</u> <u>IV Fentanyl/versed</u> <u>to RR 1620</u> <u>10:57 HR 92</u> <u>V.S x 2 + other</u> <u>DIC 1705-</u>
PRIOR DISCHARGE -exam by MD eval risk procedure -exam by anesthesiologist proper anesthesia recovery, risk anesthesia -discharge in 24 hour or transfer _discharge to hospital with record -verbal/written instruction post-op care and procedure for obtaining emergency care -written acknowledgement of written discharge instructions	<u>IL NS ↑ WO per CNP</u> <u>Speculum in 1426</u> <u>END time 1436</u> <u>all called 1441</u> <u>Sent to Bedford Hosp.</u> <u>pt given max. dose Valpro / Fentanyl for pain / anesthesia</u>	<u>methersone</u> <u>Doxycycline</u> <u>16-12-12</u> <u>Endometrial Thickening</u> <u>Consist with Endometritis</u> <u>Rx. given</u> <u>10-15-12</u> <u>Endometritis not improving</u> <u>referred to family ER</u>	<u>No complications</u>

Note Start of chart - if request for Surg at please discuss need for gen. anesth at another facility

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SURVEYOR NOTES WORKSHEET

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**AMBULATORY SURGICAL CENTERS
MEDICAL RECORD REVIEW**

Notification of malpractice	MD	pt. given copy of U/S image - 11 wks 6 d.		
advance directives		had previous abort		
Complications or adverse events		in 2012 - 1 other miscarriage	infection	pt a minor
written information for obtaining appointment /services after hours				
legible and documented in accordance with acceptable standards of practice		unable to read physician report - 177. blurs		
informed consent prior surgery		Signed by pt	signed by pt	
Discharge with responsible adult.		friend	friend	
		2:41 - 911 called 2:48 - chief 2:51 - 7th Dept 2:52 - Squad 3:00p - A to hosp.	pt. admitted to Fairview 10-15-12 - IV ATB for Endometritis DIC 10-17-12	1-4-13 - pt disclosed pregnancy result of sexual assault. Parent stated police report completed. SS. involved. Facility reported to children services - 1/10/13

pt noted by MD to be difficult at time of procedure. (Previous abort. 1-12-12 was 11 wks 6 d.)

Difficult. pt, D+C under U/S. Pt. moving suddenly #33 perforated, thru uterus pt was writhing & couldn't see - (her word). U/S to proceed transfer to hospital.