



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

RICK SNYDER
GOVERNOR

MIKE ZIMMER
DIRECTOR

June 4, 2015

Summit Women's Center (836001)
C/O Anise Burrell
15801 W. McNichols Road
Detroit, MI 48235

SUBJECT: State Licensure Survey Findings for Above-Referenced Agency

Dear Anise Burrell:

A post licensure state survey was conducted on May 20, 2015, at Summit Women's Center, located at 15801 W. McNichols Road, Detroit, MI, 48235.

Participants included:

- Anise Burrell, Administrator, Summit Women's Center
- Michelle Roepke, Manager, MDLARA
- Pam Lindsey, RN, State Health Care Surveyor, MDLARA
- Andrew Schefke, State Health Care Surveyor, MDLARA

Findings included failure to properly label opened multiple-dose medication vials, R325.3842, failure to provide clear narcotic count documentation, R325.3842, failure to remove expired medications from the crash cart, R325.3842, failure to properly store medical records, R325.3848, failure to accurately report procedure information to the State of Michigan, R325.3847(5), failure to include case outcome information on the transfer log, R325.3831(d), and evidence of multiple patient records missing documentation, including patient vital signs and dates, R325.3847(2).

The facility presented plans to correct the identified issues with surveyors on site. Upon implementation of these plans the facility will be in compliance with MCL 333.20801 through 333.20821 and/or the Michigan Administrative Rules for freestanding surgical outpatient facilities R325.3801 through R325.3877.

A plan of correction is not required. Verification of implementation of corrections will occur during the facility's next state survey.

A handwritten signature in black ink, appearing to read "Andrew Schefke".

Andrew Schefke, Surveyor
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