



RICK SCOTT  
GOVERNOR

ELIZABETH DUDEK  
SECRETARY

## NOTICE OF ACTIVITY WITHOUT PROPER LICENSURE

August 5, 2015

Administrator  
Planned Parenthood of Collier County, Inc.  
1425 Creech Road  
Naples, Florida 34103

Dear Administrator:

The Agency for Health Care Administration (Agency) has determined that this facility is providing services beyond the scope of the license. This notice will serve as the official notification from the agency substantiating findings to support this facility is providing services beyond the scope of the license.

Under Florida law, it is unlawful for any person or entity to: own, operate, or maintain an unlicensed provider; or perform any services that require Agency licensure without proper licensure; or offer or advertise services that require Agency licensure to the public without first obtaining a valid license from the Agency. An existing license holder may not advertise or hold out to the public that he or she holds a license for other than that for which he or she actually holds the license.

Any person and entity that fails to immediately cease operation of an unlicensed provider is subject to the penalties set forth under Florida law. Each violation is a separate offense.

If you have any questions regarding this Notice of Activity without Proper Licensure you may contact me at (239) 335-1315.

Sincerely,

A handwritten signature in black ink, appearing to read "Jon Seehawer".

Jon Seehawer, RN  
Field Office Manager  
Division of Health Quality Assurance  
Area 8 Field Operations

JS/cs

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Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>AC13960120</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>08/05/2015</b>
NAME OF PROVIDER OR SUPPLIER <b>PLANNED PARENTHOOD OF COLLIER COUNTY, INC.</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1425 CREECH RD NAPLES, FL 34103</b>		
(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
A 000	INITIAL COMMENTS  An unannounced monitoring visit was conducted on 7/31/2015 at the facility. Additional information was gathered on 8/5/15. The following deficient practice was found.	A 000		
A 050	Licensure Procedures  All persons planning the operation of an abortion clinic under the provisions of Chapter 390, F.S., shall make application for a license to the Agency for Health Care Administration and must receive a license prior to the acceptance of patients for care and treatment.  Chapter 59A-9.020(1)  A current license shall be posted in a conspicuous place within the licensed premises where it can be viewed by patients.  Chapter 59A-9.020(4), F.A.C  This Standard is not met as evidenced by: Based on observation, interview and record review, the clinic failed to apply for and receive a license from the Agency prior to the acceptance of 3 (#1, #2, #3) of 3 sampled patients for care and treatment of second trimester procedures. Florida Administrative Code 59A-9.019(14) definitions specific to abortion clinics include "(b) Second Trimester. That portion of a pregnancy following the 12th week and extending through the 24th	A 050		

AHCA Form 3020-0001

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

TITLE

(X6) DATE

Agency for Health Care Administration

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A 050	<p>Continued From Page 1</p> <p>week of gestation ..."</p> <p>Findings included:</p> <p>Observation conducted on 7/31/15 at 2:11 p.m. revealed the clinic's license was posted on the wall. Further observation revealed the clinic was licensed for first trimester abortions.</p> <p>On 7/31/15 at 2:11 p.m., the clinic manager stated that they provide first trimester procedures up to 13.6 weeks.</p> <p>A review of sampled patient #1's file revealed an abortion procedure was conducted when sampled patient #1's gestational age was 13.2 weeks. Sampled patient #2's file revealed an abortion procedure was conducted when sampled patient #2's gestational age was 13.3 weeks. Sampled patient #3's file revealed an abortion procedure was conducted when sampled patient #3's gestational age was 13.5 weeks.</p> <p>On 8/5/15 at 1:04 p.m. a telephone interview was conducted with the Director of Compliance Quality and Risk Management for Planned Parenthood in Florida. She confirmed that she submits the reports monthly in regards to the number of weeks at which the abortion was performed and that the numbers of weeks are counted from the client's last reported menstrual period. When asked what gestational age is considered the end of the first trimester, she said 13 weeks, 6 days. She confirmed the reports she sends in monthly are accurate to the number of weeks and most months will have numbers that fall into the second column range.</p>	A 050		

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CZ828	Continued From Page 2	CZ828		
CZ828	<p>408.813(3) FS Administrative Fines; Violations</p> <p>(3) The agency may impose an administrative fine for a violation that is not designated as a class I, class II, class III, or class IV violation. Unless otherwise specified by law, the amount of the fine may not exceed \$500 for each violation. Unclassified violations include:</p> <p>(a) Violating any term or condition of a license. (b) Violating any provision of this part, authorizing statutes, or applicable rules. (c) Exceeding licensed capacity. (d) Providing services beyond the scope of the license. (e) Violating a moratorium imposed pursuant to s. 408.814.</p> <p>This Statute or Rule is not met as evidenced by: Based upon the finding of second trimester abortions performed during an on-site inspection, reports were reviewed and identified 19 second trimester abortions performed between 7/1/14 and 6/30/15. The clinic provided services beyond the scope of the license.</p> <p>Findings included:</p> <p>Observation conducted on 7/31/15 at 2:11 p.m. revealed the clinic's license was posted on the wall. Further observation revealed the clinic was licensed for first trimester abortions.</p> <p>On 7/31/15 at 2:11 p.m., the clinic manager stated that they provide first trimester procedures up to 13.6 weeks.</p> <p>A review of sampled patient #1's file revealed an abortion procedure was conducted when sampled patient #1 's gestational age was 13.2 weeks. Sampled patient #2's file revealed an abortion</p>	CZ828		

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CZ828	<p>Continued From Page 3</p> <p>procedure was conducted when sampled patient #2's gestational age was 13.3 weeks. Sampled patient #3's file revealed an abortion procedure was conducted when sampled patient #3's gestational age was 13.5 weeks.</p> <p>Review of abortions reported to the state July 2014 through June 2015 revealed 19 second trimester abortions.</p> <p>On 8/5/15 at 1:04 p.m. a telephone interview was conducted with the Director of Compliance Quality and Risk Management for Planned Parenthood in Florida. She confirmed that she submits the reports monthly in regards to the number of weeks at which the abortion was performed and that the numbers of weeks are counted from the client's last reported menstrual period. When asked what gestational age is considered the end of the first trimester, she said 13 weeks, 6 days. She confirmed the reports she sends in monthly are accurate to the number of weeks and most months will have numbers that fall into the second column range.</p>	CZ828		