



RICK SCOTT  
GOVERNOR

ELIZABETH DUDEK  
SECRETARY

## Notice of Activity without Proper Licensure

August 5, 2015

Planned Parenthood of SW & Central Florida  
8950 Martin Luther King St.  
St. Petersburg, FL 33702

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, please contact Patricia Freed at 727-552-2000.

Sincerely,

A handwritten signature in black ink, appearing to read "Patricia Reid Cauffman".

Patricia Reid Cauffman  
Field Office Manager



Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>AC13960082</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 SW &amp; CENTRAL INC</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>8950 DR MLK JR STREET NORTH SAINT PETERSBURG, FL 33702</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	<b>INITIAL COMMENTS</b>  An unannounced monitoring visit was completed on 7/31/2015 at the facility. Additional information was received on 8/5/2015. The following deficient practice was found.	A 000		
A 050	<b>Licensure Procedures</b>  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 provider failed to apply for and receive a license from the Agency prior to the acceptance of 2 out of 13 (#12, #13) sampled patients for care and treatment of second trimester procedures. Further review of reports revealed 25 out of 742 abortions performed between 7/1/14 and 6/30/15 were performed during the second trimester.	A 050		

AHCA Form 3020-0001

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

TITLE

(X6) DATE

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A 050	Continued From Page 1  Findings include:  Observation conducted on July 31, 2015 at approximately 10:00 AM revealed the provider 's license was posted on the wall with an effective date of 03/28/2015 and an expiration date of 03/27/2017. Further observation revealed the provider was licensed for first trimester abortion only.  On July 31, 2015 at 12:30 PM, the clinic manager stated that they provide 1st trimester abortion procedures only. They consider first trimester to be up to 13.6 weeks (13weeks 6 days).  A review of sampled patient #12's file revealed an abortion procedure was conducted on 4/8/15 when sampled patient #12's ultrasound gestational age was 13.4 weeks. Sampled patient #13's file revealed an abortion procedure was conducted 4/1/15 when sampled patient #13's ultrasound gestational age was 13.3 weeks.  Based upon the finding of second trimester abortions performed during onsite inspection, reports were reviewed and identified 25 second trimester abortions performed between 7/1/14 and 6/30/15. On 8/5/15 at 11:05 AM 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. The numbers of weeks are counted from the client ' s last reported menstrual period which is verified with ultra sound before the abortion takes place. When asked what gestational age is considered the end of the first trimester, she stated 13.6 weeks. She confirmed	A 050			

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A 050	Continued From Page 2  that the reports she sends in monthly are the accurate number of weeks and most months will have numbers that fall into the second column range. She further explained that she uses Chapter 59A-9(14)(a) which states the first 12 weeks of pregnancy is the first 14 completed weeks from the last normal menstrual period.	A 050		
CZ828	408.813(3) FS Administrative Fines; Violations  (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: (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.  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 25 out of 742 abortions performed between 7/1/14 and 6/30/15 were performed during the second trimester. The clinic provided services beyond the scope of the license.  Findings included:  Observation conducted on July 31, 2015 at approximately 10:00 AM revealed the provider 's license which indicated the provider was licensed	CZ828		

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CZ828	<p>Continued From Page 3</p> <p>for first trimester abortion only.</p> <p>On July 31, 2015 at 12:30 PM, the clinic manager stated that they provide 1st trimester abortion procedures only. They consider first trimester to be up to 13.6 weeks (13weeks 6 days).</p> <p>A review of sampled patient #12's file revealed an abortion procedure was conducted on 4/8/15 when sampled patient #12's ultrasound gestational age was 13.4 weeks. Sampled patient #13's file revealed an abortion procedure was conducted 4/1/15 when sampled patient #13's ultrasound gestational age was 13.3 weeks.</p> <p>Based upon the finding of second trimester abortions performed during onsite inspection, reports were reviewed and identified 25 second trimester abortions performed between 7/1/14 and 6/30/15. On 8/5/15 at 11:05 AM 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. The numbers of weeks are counted from the client's last reported menstrual period which is verified with ultra sound before the abortion takes place. When asked what gestational age is considered the end of the first trimester, she stated 13.6 weeks. She confirmed that the reports she sends in monthly are the accurate number of weeks and most months will have numbers that fall into the second column range. She further explained that she uses Chapter 59A-9(14)(a) which states the first 12 weeks of pregnancy is the first 14 completed weeks from the last normal menstrual period.</p>	CZ828		