



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.

Patricia Reid Caufman Field Office Manager



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haan if nub	is Standard is no sed on observation view, the provider icense from the Ag 2 out of 13 (#12, # d treatment of sec rther review of reportions performed are performed duri	is Standard is not met as evidenced by: sed on observation, interview and recordiew, the provider failed to apply for and icense from the Agency prior to the access out of 13 (#12, #13) sampled patients deteratment of second trimester procedurather review of reports revealed 25 out of ortions performed between 7/1/14 and 6 are performed during the second trimester.	is Standard is not met as evidenced by: sed on observation, interview and record view, the provider failed to apply for and receive icense from the Agency prior to the acceptance 2 out of 13 (#12, #13) sampled patients for care d treatment of second trimester procedures. rther review of reports revealed 25 out of 742 ortions performed between 7/1/14 and 6/30/15 are performed during the second trimester.	is Standard is not met as evidenced by: sed on observation, interview and record view, the provider failed to apply for and receive icense from the Agency prior to the acceptance 2 out of 13 (#12, #13) sampled patients for care d treatment of second trimester procedures. rther review of reports revealed 25 out of 742 ortions performed between 7/1/14 and 6/30/15 are performed during the second trimester.	is Standard is not met as evidenced by: sed on observation, interview and record view, the provider failed to apply for and receive icense from the Agency prior to the acceptance 2 out of 13 (#12, #13) sampled patients for care d treatment of second trimester procedures. rther review of reports revealed 25 out of 742 ortions performed between 7/1/14 and 6/30/15	is Standard is not met as evidenced by: sed on observation, interview and record view, the provider failed to apply for and receive icense from the Agency prior to the acceptance 2 out of 13 (#12, #13) sampled patients for care d treatment of second trimester procedures. rther review of reports revealed 25 out of 742 ortions performed between 7/1/14 and 6/30/15 ere performed during the second trimester.

TITLE

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AC13960082		(X1) PROVIDER/SUPPLIER		(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED 08/05/2015	
		082	B. WING				
NAME OF PR	OVIDER OR SUPPLIER		STREET ADDI	RESS, CITY, STAT	E, ZIP CODE		
PLANNED	PARENTHOOD OF SW	& CENTRAL INC	1 .	LK JR STREET ERSBURG, FL			
(X4) ID PREFIX TAG	PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL		FULL	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	TION SHOULD BE COM THE APPROPRIATE, D	
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·	Findings include:						
	approximately 10:00 license was posted date of 03/28/2015 at 03/27/2017. Furthe provider was license only. On July 31, 2015 at stated that they proprocedures only. The up to 13.6 weeks A review of samples abortion procedure	d patient #12's file reve was conducted on 4/8/	ider's active of the ortion anager tion ster to				
	#13's file revealed a conducted 4/1/15 w ultrasound gestation	ent #12's ultrasound an abortion procedure when sampled patient # an abortion procedure when sampled patient # anal age was 13.3 week ding of second trimeste	was 13's :s.				
	abortions performed reports were review trimester abortions 6/30/15. On 8/5/15 interview was cond Compliance Quality Planned Parenthood that she submits the number of weel performed. The nur from the client 's lawhich is verified with abortion takes place gestational age is considered.	d during onsite inspectived and identified 25 seperformed between 7/1 at 11:05 AM a telepholucted with the Director and Risk Management in Florida. She confire reports monthly in reacts at which the abortion mbers of weeks are constructed menstrual through the When asked what considered the end of the 13.6 weeks. She confidered and 13.6 weeks.	ion, econd 1/14 and one of it for med gards to n was unted period he first				

Agency for Health Care Administration STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/ AND PLAN OF CORRECTION IDENTIFICATION NUMB			(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED			
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	accurate number of whave numbers that farange. She further exchapter 59A-9(14)(a weeks of pregnancy	sends in monthly are the weeks and most month all into the second columplained that she uses a which states the first is the first 14 completes the mormal menstrual perior	s will mn 12 ed						
CZ828	8 408.813(3) FS Administrative Fines, Violations			CZ828			1		
	fine for a violation the class I, class II, class II, class Unless otherwise specified wiolation (a) Violating any terr (b) Violating any prostatutes, or applicable (c) Exceeding licens (d) Providing service license.	n or condition of a licer vision of this part, auth le rules.	a on. bunt of ation. use. borizing						
	Based upon the find abortions performed reports were review 742 abortions performed 6/30/15 were performed trimester. The clinic scope of the license Findings included: Observation conductance approximately 10:00	is not met as evidence ing of second trimeste during an on-site inspect and identified 25 or med between 7/1/14 at med during the second provided services beyond the decident of the provided the provided the provider was li	r ection, ut of ind I ond the ond the						

		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		A. BUILDING			(X3) DATE SURVEY COMPLETED	
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<i>,</i>	stated that they prov	12:30 PM, the clinic ma ide 1st trimester abortio	on					
	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 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.							

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