

Alabama Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: C4503	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/09/2006
NAME OF PROVIDER OR SUPPLIER PLANNED PARENTHOOD OF ALABAMA		STREET ADDRESS, CITY, STATE, ZIP CODE 303 WILLIAMS AVENUE-UNIT 1211 HUNTSVILLE, AL 35801		
(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
L 100	<p>ALABAMA LICENSURE DEFICIENCIES</p> <p>THE FOLLOWING ARE LICENSURE DEFICIENCIES AND REQUIRE A PLAN OF CORRECTION.</p> <p>This Rule is not met as evidenced by: 420-5-1-.03 Patient Care</p> <p>(4) Operative Procedures</p> <p>(c) Before a physician performs an abortion, the physician shall examine the fetus by use of ultrasound and by such other techniques as to produce a reasonably accurate method of determining the gestational age and viability of the fetus. After such examination, the physician shall enter into the patient's medical record the test or examinations performed, and his findings regarding viability.</p> <p>This regulation is not met as evidenced by:</p> <p>Based on record reviews and interviews, it was determined the facility failed to assure the physician entered the viability of the fetus into the medical record in 14 of 14 records reviewed. The facility also failed to assure the physician did not provide an abortion if in his determination the fetus was viable in 12 of 12 records reviewed with a probable viability.</p> <p>1. Patient # 12341 was seen at the facility on August 18, 2006. An ultrasound done on August 18, 2006 revealed the estimated gestational age as ten weeks and six days. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus: Probable. The abortion procedure was done on August 18, 2006.</p> <p>2. Patient # 12304 was seen at the facility on July</p>	L 100		

Health Care Facilities

TITLE

(X6) DATE

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

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L 100	Continued From page 1 21, 2006. An ultrasound done on July 21, 2006 revealed the estimated gestational age as nine weeks. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus: Probable. The abortion procedure was done on July 21, 2006. 3. Patient # 12369 was seen at the facility on August 18, 2006. An ultrasound done on August 18, 2006 revealed the estimated gestational age as seven weeks and three days. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus: Probable. The abortion procedure was done on August 18, 2006. 4. Patient # 12428 was seen at the facility on September 15, 2006. An ultrasound done on September 15, 2006 revealed the estimated gestational age as eleven weeks. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus: Probable. The abortion procedure was done on September 15, 2006. 5. Patient # 12320 was seen at the facility on July 26, 2006. An ultrasound done on July 24, 2006 revealed the estimated gestational age as eight weeks and four days. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus: Probable. The abortion procedure was done on July 26, 2006. 6. Patient # 12380 was seen at the facility on August 18, 2006. An ultrasound done on August 18, 2006 revealed the estimated gestational age as fourteen weeks. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus:	L 100			

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L 100	Continued From page 2 Probable. The abortion procedure was done on August 18, 2006. 7. Patient # 12464 was seen at the facility on September 22, 2006. An ultrasound done on September 22, 2006 revealed the estimated gestational age as seven weeks. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus: Probable. The abortion procedure was done on September 22, 2006. 8. Patient # 12481 was seen at the facility on September 27, 2006. An ultrasound done on September 27, 2006 revealed the estimated gestational age as five and half to six weeks. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus: Probable. The abortion procedure was done on September 27, 2006. 9. Patient # 12479 was seen at the facility on September 27, 2006. An ultrasound done on September 27, 2006 revealed the estimated gestational age as nine weeks and four days. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus: Probable. The abortion procedure was done on October 6, 2006. 10. Patient # 12511 was seen at the facility on October 13, 2006. An ultrasound done on October 13, 2006 revealed the estimated gestational age as eight weeks and two days. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus: Probable. The abortion procedure was done on October 13, 2006. 11. Patient # 12412 was seen at the facility on	L 100		

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L 100	<p>Continued From page 3</p> <p>September 1, 2006. An ultrasound done on September 1, 2006 revealed the estimated gestational age as eleven weeks and one day. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus: Probable. The abortion procedure was done on September 1, 2006.</p> <p>12. Patient # 12500 was seen at the facility on October 13, 2006. An ultrasound done on October 13, 2006 revealed the estimated gestational age as ten weeks and four days. Documentation in the record by the physician revealed the following documentation regarding viability of the fetus: Probable. The abortion procedure was done on October 13, 2006.</p> <p>13. Patient # 10678 was seen at the facility on October 20, 2006. An ultrasound done on October 13, 2006 revealed the estimated gestational age as nine weeks and three days. There was no documentation in the record by the physician to include viability of the fetus. The abortion procedure was done on October 20, 2006.</p> <p>14. Patient # 12406 was seen at the facility on September 1, 2006. An ultrasound done on September 1, 2006 revealed the estimated gestational age as seven weeks and six days. There was no documentation in the record by the physician to include viability of the fetus. The abortion procedure was done on September 1, 2006.</p> <p>An interview with the Administrator on 11/9/06 at 12:00 PM verified the above.</p> <p>*****</p>	L 100			

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L 100	Continued From page 4 420-5-1-.03 Patient Care (7) Infection Control (e) Environment. The abortion facility shall provide a safe and sanitary environment and shall be properly constructed, equipped, and maintained to protect the health and safety of patients and staff. Findings include: A tour of the facility was conducted on 11/7/06 at 12:40 PM. During this tour, observed the following items which were noted to be out of date: 25 bottles of Lidocaine 0.5% 50 ml (milliliters) which expired December 1, 2005. 5 bottles of valium 5 mg (milligrams)/ml 10 ml which expired September 2006. Observation of the crash cart revealed the following medications expired: Benadryl 100 tablets 25 mg expired May 2006. The initial tour of the Laundry Room revealed no policy for laundry, no bleach, and the biohazardous container was beside the laundry basket for the clean laundry. An interview was conducted with the Director on 11/7/06 at 2:40 PM. The surveyor requested the policy for the facility laundry and the Director verified there was no policy. The surveyor asked how the staff knew the amount of bleach and detergent to use and the director stated, "They wash the laundry here like they do at their home".	L 100		

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L 100	Continued From page 5 The initial tour of the facility also revealed two fire extinguishers had not been serviced since May 2004 and were required to be serviced annually. An interview with the Administrator on 11/7/06 verified the medications were expired and the fire extinguishers had not been serviced.	L 100			