

Alabama Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>C3701</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/25/2005</b>
NAME OF PROVIDER OR SUPPLIER  <b>SUMMIT MEDICAL CENTER OF ALABAMA, INC</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1801 14TH AVENUE SOUTH BIRMINGHAM, AL 35205</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
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: RULES OF THE ALABAMA BOARD OF MEDICAL EXAMINERS CHAPTER 540-X-4-.01 Registration for Alabama Controlled Substances Certificate</p> <p>(1) Every physician licensed to practice in Alabama who distributes, prescribes, or dispenses any controlled substance within Alabama or who proposes to engage in the distributing, prescribing or dispensing of any controlled substance within Alabama must obtain annually a registration certificate</p> <p>420-5-1-.03 Patient Care</p> <p>(6) Pharmaceutical Services</p> <p>(c) Controlled Substances Permit. Each abortion center shall procure a controlled drug permit from the Drug Enforcement Agency if a stock of controlled drugs is to be maintained. The permit shall be displayed in a prominent location.</p> <p>Based on an interview, medical record reviews, invoices for drugs ordered by clinic and personnel files, it was determined the clinic failed to assure the medical director had a current Alabama Controlled Substance Permit.</p> <p>An interview with the Administrator on 5/25/05 at 10:30 AM verified the medical director did not have an permit.</p> <p>A review of invoices dated 3/9/05 and 3/4/05 revealed a DEA (Drug Enforcement Agency) #</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  BD1985225 listed as the ordering physicians' number. The number used to order the medications, including narcotics was supposed to be the Medical Directors', but the DEA number on the order form was not that of the Medical Director, nor any other physician on staff at the clinic. Some of the medications ordered was: Diazepam, Midazolam, Nalbuphine, Phenergan and Misoprostol.  An interview with the Administrator on 5/25/05 at 3:20 PM verified the DEA # was not that of either physician on staff at the clinic.  Vicky Whatley, RN Carol Williams, RN	L 100			