

Alabama Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: C4501	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/07/2000
NAME OF PROVIDER OR SUPPLIER WOMENS COMMUNITY HEALTH CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 131 LONGWOOD DRIVE SOUTHWEST 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: Alabama State Licensure Law 420-5-1.01(2) (b) (k) General</p> <p>The list of definitions often connected to the Alabama Administrative Code Rule defines the term "Physician" means a person currently licensed by the Medical Licensure Commission, State of Alabama, to practice medicine and surgery pursuant to Code of Alabama 1975, Sections 34-21-21.</p> <p>This law was not met at the time of the annual survey, conducted on March 7, 2000. The review of the Medical Director's personnel file failed to include a current Alabama license by the Medical Licensure Commission, State of Alabama or a current Alabama Controlled Drug license. Available documentation noted the expiration date of 12/31/99, for both of these forms.</p> <p>Alabama State Licensure Law 420-5-1.02 (2)(b) Administration Personnel</p> <p>Required Nursing Personnel, At least one registered nurse shall be on duty at all times during abortion procedures and during recovery of patients. Other nursing service personnel shall remain on duty as required to meet the needs of each patient.</p> <p>This rule was not met at the time of the standard survey, on March 7, 2000. The staff of the facility failed to include a registered nurse. The previous registered nurse had recently resigned and a replacement had not been employed.</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 Alabama State Licensure Law 420-5-1.02(5)(i) Records and Reports The facility shall maintain a personnel record for each employee. As a minimum the record shall include: 1. Application for employment that contains information regarding education, experience and, if applicable, registration and/or licensure information of the applicant. The review of nine personnel records was conducted. Eight of the nine personnel records did not include written documentation to assure the files were current. Examples were : Two of nine personnel records lacked job descriptions. Seven of nine personnel records did not include current evaluations/appraisals to assure continued competency to meet the needs of each patient. Alabama State Law 420-5-1.03(3)(d) Patient Care Post Operative Procedures A person designated to perform cardio-pulmonary resuscitation and at least one other person shall remain on the premises of the facility at all times during the work day or evening from the commencement of the first abortion procedure until all patients are discharged. Individuals designated to perform cardio-pulmonary resuscitation shall be properly certified and shall attend a training course in cardio-pulmonary resuscitation at least annually. Each facility shall	L 100		

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L 100	<p>Continued From page 2</p> <p>maintain adequate staffing records to demonstrate that this requirement is met.</p> <p>None of the personnel records reviewed included staff with written current Cardio-pulmonary Resuscitation (C.P.R.) training to better enable the revival of an unconscious patient. This rule was not met.</p> <p>Alabama State Licensure Law 420-5-1.04(2)(r) Physical Environment General</p> <p>Floors. All floors shall be covered wall-to-wall with resilient tile, hard tile, carpet, or the equivalent.</p> <p>During the tour of the center, the carpeted areas of the floors had large dark stains in most areas, i.e. waiting rooms, in two of the patient bathrooms, in the recovery room area and in general was dirty and soiled. An area of flooring underneath the carpet was partially visible, where the carpet was not secured. The flooring material was cracking and dusty/dirty. An interview was conducted with the Administrator to ascertain why the carpet was not clean. The Administrator produced evidence of the efforts of the facility to restore the cleanliness of the carpet, by professional carpet cleaners, only to have the spots and soiled areas resurface with in a few weeks. The carpeting remained unsightly, soiled and stained.</p> <p>Dottie Strickland, R.N.</p>	L 100		