STATE FORM

QCT-11-2010 10:06 AHCA

5618400163 P.02 FORM APPROVED

ND PLAN OF CORRECTION IDENTIFICATION		(X1) PROVIDENSUPPLI IDENTIFICATION NO AC13910054		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(XS) DATE SURVEY COMPLETED R 09/27/2010		
AME OF P	ROMDER OR SUPPLIER		STREET AD	DRESS, CITY.	TATE, ZIP OODE			
503 SOU				ITH 12TH STREET ERCE, FL 34950				
(X4) ID PREFIX TAG	(EACH DEFICIENC	Itement of Deficienci Musy be preceded by SC Identifying Inform	YFULL	ID PREFIX TAG	Providers Plan of Core (Each Corrective action S Cross-Referenced to the AI Deficiency)	HOULD BE	(X5) COMPLETE DATE	
(A 0000)	INITIAL COMMENTS			[A 000)				
	A revisit to the relic conducted on 9/27/ uncorrected.	ensure survey of 8/1 10. Citation at A202	0/10 was remains					
(A 202)	Clinic Personnel-2r	nd Trimester		(A 202)				
	Clinic Personnel-2nd Trimester Orientation. Each facility shall have and execute a written orientation program to familiarize each new staff member, including volunteers, with the facility and its policies and procedures, to include at a minimum, fire safety and other safety measures, medical emergencies, and infection control. In-service Training. In-service training programs shall be planned and provided for all employees including full time, part time and contract employees, at the beginning of employment and at least annually thereafter and will also apply to all volunteers to insure and maintain their understanding of their duties and responsibilities. Records shall be maintained to reflect program content and individual attendance. The following training shall be provided at least annually, and for surgical assistants and volunteers, must include training in counseling, patient advocacy and specific responsibilities associated with the services they provide: (a) Infection control, to include at a minimum, universal precautions against blood-borne diseases, general sanitation, personal hygiene such as hand washing, use of masks and gloves, and instruction to staff if there is a likelihood of transmitting a disease to patients or other staff members. (b) Fire protection, to Include evacuating patients, proper use of fire extinguishers, and procedures for reporting fires;		ize each i, with the to include, ety infection programs inployees et ment and eapply to eir insibilities program following following following ally, and must forcacy with the imum, ine ingliene ind gloves hood of er staff g patients,	Each employee and contracted Will have in service training at Least once annually of the Following: Job Descriptions Clinic Policies & Procedures Fire Safety Rules & Evacuation Pla Patients & staff Medical Emergency Protocol Infection Control Patient Confidentiality Counseling of Patients Record Keeping Incident Reporting Licensing Regulations			10/27/10	

9ZOJ12

TOTAL P.02

If continuation sheet 1 of 2

Agency	for Health Care Adm	inistration				ONWALLOOLS	
	MENT OF DEFICIENCIES LAN OF CORRECTION (X1) PROVIDER/BUPPLIER/CLIA IDENTIFICATION NUMBER			(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED R	
MANT OF F	PROVIDER OR SUPPLIER	AC13910054		20000 0174		09/27/2010	
			1	· ·	STATE, ZIP CODE		
A WOMA	LN'8 WORLD MEDICA	al center, inc.		TH 12TH ST RCE, FL 34			
(K4) 10 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) CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)	BE COMPLETE		
{A 202}	Continued From pa	ge 1		(A 202)			
	records, and protecting patient rights; (d) Licensing regulations; and (e) Incident reporting. Chapter 59A-9.023,(4) and (5), F.A.C. This STANDARD is not met as evidenced by: Based on record review and interview it was determined the facility did not provide an orientation program; job descriptions; and inservice training related to confidentiality and incident reporting for each of the 8 staff members employed with the facility.					: 3	
					Each employee and contracted employees have an employee file that will contain the following: Da of Hire, start date and rate of pay start along with raises and the dat	ate at	
	The findings include	2'		·	given. To be reviewed annually		
	Administrator, cond approximately 2:00 asked to provide the facility's 8 emploragion and asked to provide the facility's 8 emploragion and asked to provide the facility's 8 emploragion of a documentation of a documentation of a second approximation approximation of a second approximation approximation approximately 2:00 asked to provide the second approximat	•	eat or was each of r training		*Job Descriptions for every employee *Clinic Policies and Procedures *Fire Safety Rules & Evacuation Plafor staff and Patients *Medical Emergency Protocol *Infection Control		
AC AN	noted documentatio	cknowledged that the n was not available a for each of the 8 em	as it had		*Patient Confidentiality *Counseling of Patients *Record Keeping *Incident Reporting *Licensing Regulations		

State Form: Revisit Report

(Y1) Provider / Supplier / CLIA / Identification Number AC13910054 (Y2) Multiple Construction
A. Building
B. Wing

(Y3) Date of Revisit 9/27/2010

Name of Facility

A WOMAN'S WORLD MEDICAL CENTER, INC.

Street Address, City, State, Zip Code 503 SOUTH 12TH STREET FORT PIERCE, FL 34950

This report is completed by a State surveyor to show those deficiencies previously reported that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the State Survey Report (prefix codes shown to the left of each requirement on the survey report form).

4) Item		(Y5) Date	(Y4) Item	(Y5) Date	(Y4) Item	(Y5)	Date
		Correction		Correction	on '		Correction
		Completed		Complet			Completed
ID Prefix	A0100	09/27/2010	ID Prefix	A0156 09/27/20	10 ID Prefix	A0301	09/27/2010
Reg. #			Reg. #		Reg. #		
LSC			LSC		LSC		
		Correction		Correcti	on		Correction
		Completed		Complet			Completed
ID Prefix	A0350	09/27/2010	ID Prefix		ID Prefix		
Reg.#			Reg. #		Reg. #		
LSC			LSC		LSC		
		Correction		Correcti	on		Correction
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		Correction		Correcti	on		Correction
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ID Prefix			ID Prefix		ID Prefix		
Reg.#			Reg. #		Reg #		
LSC			LSC		LSC		
		Correction		Correcti	on '		Correction
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LSC			LSC		LSC		
Reviewed E	Revie	ewed By	Date:	Signature of Surveyor:	· HF7.71	Da	te: /2/10
State Agend	y (°	well	eg wc	- M. Y. Y			1/0/1/10
Reviewed E	v Revie	ewed By	Date:	✓ Signature of Surveyor:		Da	te:

Page 1 of 1 Event ID: 9ZOJ12

YES

NO

Check for any Uncorrected Deficiencies. Was a Summary of

Uncorrected Deficiencies (CMS-2567) Sent to the Facility?

8/10/2010

Followup to Survey Completed on:



CHARLIE CRIST **GOVERNOR**

Better Health Care for all Floridians

ELIZABETH DUDEK INTERIM SECRETARY

September 30, 2010

Administrator A Woman's World Medical Center, Inc. 503 S. 12th Street Fort Pierce, FL 34950

Dear Administrator:

This letter reports the findings of a Licensure survey revisit conducted on September 27, 2010 by a representative of this office. Enclosed is the provider copy of the State Form Revisit Report which shows the deficiencies found corrected at the time of the revisit. Also enclosed is the provider copy of the Statement of Deficiencies and Plan of Correction, State Form 3020, which reference the uncorrected deficiency identified during the revisit.

Please provide a plan of correction to this Field Office, in accordance with enclosed instructions, for the identified deficiencies within ten working days of receipt of this faxed report. You will not receive a copy of this report in the mail, you will only receive this faxed report. All deficiencies shall be corrected no later than October 27, 2010.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at http://ahca.myflorida.com/Publications/Forms.shtml as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the agency's representative. Should you have any questions please call this office at (561) 381-5840.

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Arlene Mayo-Davis Field Office Manager

AMD/hl **Enclosures**

