POINTED: 08.06/2008 FORM APPROVED

STATEMENT OF DEFICIENCIES AND PLAN OF TOURECTION		(X1) PRO-10FR/SIPPUER/JUIA IDEN PRIGATION NUMBER.		A BUILDIN	IPLE CONSTRUCTION	·	(43) (ESURY CMPLETE		
		AC13960	105	B. WING_			U 12/3/2	800	
NAME OF PROVIDER OR SUPPLICE STREET ADDRESS					SS CITY, STATE ZIF CODE DIXIE HIGHWAY				
CG D PREFIX FAG	(FACH DEFICIENC)	PTOMONT OF DEFICIENCY Y MUST BE PRECEDED B SO IDEN'TIEYING INFORM	ES . Y FULL	ID PREFIX TAG	(EACH COAR	25 PLAN 15 CORRI (IEC (IVE A) TION SHI IEN 150 TO THE A! DEFICIENCY:	DUL 3E C	(XS) OMPLETE DATE	
A 000	INITIAL COMMEN	TS		000 A	[5] F				
	7/23/2007 in order	nsit was maile to the to conduct a State y. Some areas of c				AJG - 8 200	3 M/		
A9999	Final Observations		! :	A9999		The second secon	11/		
!	Observation of the sterile equipment while doing the four of the facility instrument room on 7/23/2008 at 6/20pm revealed that the vaginal clamp that was ready for use was dirty and had blood particles on it.			3	actually was not s ready to it was in	open trav	ng forcep and and read	У	
	Interview with the administrator on 7/23/2008 at 6/23pm revealed that the instruments that were there were already clean and ready for use, however after heistig confirms dishat the vaginal clamp was dirty, therefore confirmed the findings.				to be clean prior to sterilizati In any event, all instruments are and will be clean properly prior to sterilizatio, and this process is supervized by the administmator.				
	Observation of the medication counet on 7/23/2008 at 6.35pm revealed that the follomedications were expired. 1. (2) Ammonia Inhaladts (10/2000) 2. (13) Diphenhydramine (10) Injection 50/(7/2007) 3. (3) Gentimion Sulate Injection 80 mg/2/diluted (2/2007) 4. (1) Ampicillin Injection 500 ng (6/2008) 5. (2) Lidocaine HOT injection 10 mg/mt 50/(6/2008) 6. (1) para Pak LV-FVA Fixation (3/1998) One of the 2 bottles of the Lidocaine HOT woopen Observation of the items inside of the emergorash card kit revealed that inside mere was				Expired medication were disca and in future, administrator will check weekly an expirati date on all medications.				
				L.	idocaine b	ottles are	• multi-n	50	
· (b to b	ottles of5 c use it, ut rubber	0 cc. Then the seal m cover stil	refore in must be b ll intact	ord roke	
CA FORM GO		ERMOPHER ON PER IN	TAINE & SIGN		llowing mu nte Rest V c	=	cuse.	AIE	
TE FORM			6 2 49		/ B68D11	700	inglinuation at	est 1 of 2	

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(M) ID OPERCY TAG A9999 C	EACH DEFICIENCY OR LESS TO SENDENCY OR LESS TO SENDENCE FOR PARTIES OF THE SENDENCE FOR THE	ATEMENT OF DEFICIENT Y MUST BE PRECEDED SCIDENT: FYING INFOR age 1 ency 1ML Steridos ni that expiered on	STREET ADI 3260 SOU MIAMI, FL CIES BY FULL MATION,	TH DIXIE	PROVIDER'S PLAN OF COST (EACH CORRECTIVE AUTHOR CROSS-REFERENCED TO THE A DEFICIENCY)	SHOULD I'm CO	735) MPLETE DATE
(M) ID OPERCY TAG A9999 C	SUMMARY STA SEACH DEPICIENCY REGULATORY OR LE Continued From Pa Senadryl High Poteringe 50mg per interview with the a 37pm revealed th	ATEMENT OF DEFICIENT Y MUST BE PRECEDED SCIDENT: FYING INFOR age 1 ency 1ML Steridos ni that expiered on	3280 SQU MIAMI, FL CIES BY FULL MATION,	TH DIXIE (33133 ID PREFIX TAG	PROVIDER'S PLAN OF COME (EACH CORRECTIVE AUTION SON OF THE A	SHOULD I'm CO	MALETE
A9999 C	EACH DEFICIENCY OR LESS TO SENDENCY OR LESS TO SENDENCE FOR PARTIES OF THE SENDENCE FOR THE	y MUST BE PRECEDED SCIDENTIFYING INFOR- age 1 ency 1ML Steridos ni that expiered on	e and	PREFIX TAĞ	(EACH CORRECTIVE AUTION : CROSS-REFERENCED TO THE A	SHOULD I'm CO	MALETE
in Si Si Si	Schadryl High Pote eringe 50mg per naterview with the a 37pm revealed th	ency 1ML Steridos ni that expiered on	e and	A9999	· ·		
56 6; 80 00	eringe 50mg per national serview with the a 37pm revealed th	ni that exprered on	e and				manage Advantaged which
	"Schadryl High Potency 1ML Steridose and seringe 50mg per mill that expired on 11/1902. Interview with the administrator on 7/23/2008 at 5;37pm revealed that the expired Lidocaine was actually being used by the MD by mistake and confirmed the expiration date as past due of all of the medications identified, therefore confirmed the findings.				This particular liused over a year a location, which wayear, but all suppose to this office. No patients were a	ago at the d as closed la plie were re	differ ast elocat
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CHARLIE CRIST GOVERNOR

HOLLY BENSON SECRETARY

August 6th, 2008

Mrs. Yleana Lopez, Administrator Today's Women Medical Center 3250 South Dixie Hwy Miami, Florida 33133

Dear Mrs. Lopez,

This letter confirms the findings of your Abortion Clinic State Licensure survey conducted on 7/23/2008 by Mildred Kincaid, Health Facility Evaluator II representing this office.

Enclosed is a "Statement of Deficiencies and Plan of Correction" (State 3020) listing the deficiencies as discussed with you and/or your representative (s) upon the completion of the survey.

Please submit a "Plan of Correction" (POC) for the deficiencies shown on the "Statement of Deficiencies" and "Plan of Correction", including the date corrective action was accomplished or is anticipated to be accomplished. Also, please sign and date all forms on the bottom and return them to this office within ten (10) calendar days of receipt of the letter. Failure to submit a reply within this time may jeopardize your initial certification process status. All deficiencies must be corrected within 30 days of survey date.

Plan of Correction (POC)

A PoC for the deficiencies must be summated on the State 3020 form enclosed. Your POC must contain the following information.

- What corrective action(s) will be implemented to correct the deficient practice.
- Who will correct the deficient practice and when the deficient practice will be corrected.
- What systematic measures/changes will be put into place to ensure the deficient practice does not recur.
- What on-going monitoring/quality assurance will be conducted to ensure the deficient practice will not recur, who will be responsible for the on going monitoring.

Certain documents may be made available for public disclosure as required by law.

In order to obtain feedback regarding your survey, a web-based interactive survey satisfaction questionnaire has been placed on the Agency's website at www.fdhc.state.fl.us/Publications. You may access the "Quality Assurance Survey Satisfaction Questionnaire" through the link under the Forms heading on this webpage. Your feedback is encouraged and valued, as our goal is to ensure a satisfactory and professional survey process.



Thank you for the assistance provided to the surveyor at the time of the survey. Should you have any questions, please contact the office at 305-499-2165.

Sincerely,

Field Office Manager

Area Office 11

Enclosures: State Form 3020 Cc: Hospital/Home Care Unit