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PRINTED: 10/04/2011

AND PLAN	T OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIES IDENTIFICATION NUM	MBER:	(X2) MULT A. BUILDII	IPLE CONSTRUCTION	(X3) DATÉ SURVE COMPLETED
	. ***	AC13960105	<u></u> <u>!</u>	B. WING_		09/20/20
	PROVIDER OR SUPPLIER				STATE, ZIP CODE	
TODAYS	WOMEN MEDICAL (CENTER	3250 8 DIXIE MIAMI, FL 33	HIGHW 1133	AY	
(X4) ID PREFIX TAG	(EACH DEFICIENCY	NTEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY I SC IDENTIFYING INFORMA	F1#1 -	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPL DEFICIENCY)	DULD BE co
A 000	INITIAL COMMEN	rs	A	000		
	September 20, 201 Survey at Today's located at 3250 S. I 33133. Today's W found to be in nonc	isit was conducted on 1 for a Relicensure Si Woman Medical Cen Dixie Hwy, Miami, Flo Joman Medical Cente ompliance with 390.0 time of the survey. T as were identified.	tate ters rida rs was 14 F S	i	NOV 7 2011 AHCA HAQ-11 MIAMI	
A 150	Clinic Supplies/Equ	ip. Stand2nd Trimes	ter A1	150		!
	Each abortion clinic abortions shall prov clinic supplies and e	providing second trin ide the following esse equipment:	nester Intial			
:	(a) A surgical or gyntable(s);	ecological examination	on			ļ !
	(b) A bed or recliner	(s) suitable for recove	:ry;			İ
	(c) Oxygen with flow equivalent;	meters and masks o	r I			
	(d) Mechanical sucti	on;				
	(e) Resuscitation eq minimum, resuscitat	uipment to include, at tion bags and oral aire	a vays;			
	(f) Emergency medicated supplies	cations, intravenous fl and equipment;	uids,			
; ((g)Sterile suturing e	quipment and supplie	s;		•	· .
	(h) Adjustable exami	ination light;				į
((i) Containers for soil with covers; and	led linen and waste m	aterials			
		ment for the administ	ering of			
ICA Form 30	a /ac	WWW.RSUPPLIER REPRESENTA	The state of the later of		I TITLE	, (X6) DA
ATE FORM	- OTO OK PROVIDE	WOULT HER KELKESENTA	HVE'S SIGNATUR		18011 pregratuel	# / / / If continuation after

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TÖDAYS	S WOMEN MEDICAL (CENTER	3250 8 DIXIE : MLAMI, FL 33:	HIGHWA			
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	Based on observatifailed to maintained supplies. Findings include: On September 20, 2 surveyor conducted facility 's administration of the surgical examination of the surgical examination of the surgical examination of the surgical examination curettes are made wend and a loop on the observation of the curettes are made wend and a loop on the observation of the curettes are made wend and a loop of darkinside of each loop. On September 20, 2 a.m. the surveyor coadministrator/physiciand a buildup of darkinside of each loop. National and a buildup of darkinside of each loop.	s, if applicable, 5(1), F.A.C. 5 not met as evidence on and interview the electric sterile auturing tools at tour of the facility of the suturing tools (Cuntration room, the autority for the suturing tools (Cuntration room, the current for in plain view next in table. The suturing rith a metal rod hand are other and. Further urettes revealed at let k-colored residue local current for the surveyor has an the three curretter colored residue local when asked to identify the surveyor has an the three curretters colored residue local current for the surveyor has an the three curretters colored residue local when asked to identify the surveyor has an the three curretters colored residue local current for the surveyor has an the three curretters colored residue local current for the surveyor has an the three curretters colored residue local current for the surveyor has an the three curretters colored residue local current for the surveyor has an the surveyor has a surveyor has a surveyor has a surveyor has a surve	facility s and he with the g the tour rveyor ettes) stored in urettes to the tools or le on one r sast three ated / 10:57 / with the nded the s that ated ify the	50	DEFICIÊNC		
	curettes are made we end and a loop on the observation of the curetada a buildup of darkinside of each loop. On September 20, 2 a.m. the surveyor coadministrator/physicitad a buildup of darkinside of each loop. Note that a buildup of the dark-obtree curettes, the acacknowledged the executed and a buildup of the dark-obtree curettes, the acacknowledged the executed and a buildup of the dark-obtree curettes, the acacknowledged the executed and a buildup of the dark-obtree curettes, the acacknowledged the executed and a buildup of the dark-obtree curettes, the acacknowledged the executed and a buildup of the dark-obtree curettes, the acacknowledged the executed and a buildup of the dark-obtree curettes, the acacknowledged the executed and a buildup of the dark-obtree curettes.	rith a metal rod hand to other and. Furthe urettes revealed at least colored residue loc 011 at approximately nducted an interview an. The surveyor has an the three curettes (-colored residue loc	le on one feast three cated / 10:57 / with the nded the s that ated ify the ich of the nue and				

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NAME OF F	ROVIDER OR SUPPLIER	,	STREET ADD	RESS, CITY.	STATE, ZIP CODE	USN 2	0/2011
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A 156	etainless steel which that the buildup of that the buildup of the three curette bag. Using his fing administrator/physical dark-colored residual which a clump of the When asked if the daministrator/physical dark-colored residual which a clump of the When asked if the daministrator/physical dark-colored residual which a sterile tools. The administrator/physical daministrator/physical dami	ch is normal. To demine dark-colored resident and the search of the sear	due was noved one iled clear grape the ette, in e counter. sterile, the (curettes) e them. o state is, which a wall ster	the an Sp Al Ar inc	e reason for curettes to a loop was the fact that d was hard to get inside ecial brush has been produced administrator will percluding curettes.	the loop is very e of the loop. covided for properaned and sterilized	small er cleaning zed. all instrume
1	operation, and a state of good repair. After repairs and/or alterations are made to any equipment, the equipment shall be thoroughly tested for proper calibration before returning it to service. Records shall be maintained on each piece of equipment to indicate its history of testing and maintenance.	er bing it to					
d	lave a written prever leveloped and imple hecked and tested in nanufacturer's spec ptervals, not less tha	d surgical equipment ative maintenance pr mented. Equipment a accordance with the affications at designate an annually, to ensure	ogram shall be e		·		

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tatemen No Plan	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLII IDENTIFICATION NU	ER/CLIA MBER;	(X2) MULTIPE A BUILDING B. WING	E CONSTRUCTION	(X3) DATE COMPI	
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A 156	Terminada i ioni pa	-	i	A 156			
i	operation and a sta	ate of good repair.	•			•	!
	implemented. Surg cleaned and chack ensure proper oper repair. Chapter 59A-9.022: This STANDARD is Based on observational states of the consure that	ruments shall have a lance program develor lical instruments shall ed for function after unation and a state of gration and a state of gration and a state of gration and interview, the preventive maintenation and surgical equipments.	ped and be se to cood d by: facility	-			
F	indings include:		7-11				
a s s o o m	driveyor conducted a driministrator/physici urgical examination bserved a defibrillat nonitor, a suctioning sachine. Further ob tal signs monitor, the e ultrasound machi icker with 05/2010 v sintenance. On Se, m. the surveyor con cility's administrator the date that the vi	011 at 10:45 a.m., the a tour of the facility with an During the tour of room, the surveyor for machine, and an ultraservation revealed that servation revealed that is suctioning machine had a bonded green that a bonded an interview wor/physician. When as it a signs monitor, the and the ultrasound manne administrator	th the the the ins asound at the at the for lo:51 with the ked				

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A 156	Continued From pa	age 4	,	A 156			
	he must have forge maintenance is do	otten about it but the ne every year.					! ·
	equipment. The re- covered with a cleatimeworn. Further equipment reveale perticles inside of handed the resusciadministrator/physicust particles inside administrator/physicust particles inside administrator/physicust particles inside administrator/physicust particles inside administrator/physicust particles inside and elegation and security of suturing to sealed in clear stosized opened control on a counter in place examination table, are made with a malloop on the other the curettes revealed.	erved the facility 's resuscitation equipment ar bag that appeared observation of the resident at it contained duthe mask. The survestation equipment to sician to verify the president acknowledged resuscitation equipment to the surveyor observation. The surveyor observed in reading to the surveyor observed in the survey	to be suscitation est byor the sence of that the ent is kept, tation served an lually nedium were set urgical r curettes ne end and vation of a buildup	A-156.	Il resuscitation equipre sealed bag. Efficiency already corrections administrator will weekly.	ected (by Sep)	
	a.m. the surveyor administrator/phys administrator/phys had a buildup of dinside of each loop buildup of the dark three curettes, the acknowledged the stated that it was restainless steel while that the buildup of not rust, the administration of the statement o	, 2011 at approximate conducted an intervieus ician. The surveyor helician the three curetter ark-colored residue to when asked to ide administrator/physic existence of the real not rust, but residue fich is normal. To dem the dark-colored residistrator/physician rendicted in the dark-colored residiated in the dark-co	w with the anded the es that ocated otily the each of the ian due and rom onstrate due was	A-156. E	quipment Maintenan nd will be checked by nonthly.	ce Log is created the administrate	or
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A 156	Continued From pa	ge 5		A 156		•	
A 300	of the three curette bag. Using his fing administrator/physic dark-colored residut which a clump of the When asked if the administrator/physic were all sterile tools The administrator/p that he uses the dis the surveyor observance the examination Correction date: O Medical Screening/ Each abortion clinic trimester abortions written patient care designed to ensure patients undergoing and shall maintain a such patient that red services. These pat procedures, for patie trimester abortions, limited to the followi (a) Admission criteri (b) Identification in the physician(s) and nur the services offered second trimester abortions (c) Specific details re procedures performed 1. History and physic	s from out of the sea semall, the cian proceeded to so the easily from the cure the residue fell onto the three curettes were so cian stated that they is but he does not use obysician continued to sposable surgical too wed were hanging on on table. In that provides second shall formulate and a policies and procedure professional and safe second trimester able a medical record for each to the cords history, care and ents undergoing second shall include but not not not the medical record of rese(s) involved in profer patients undergoing second for patients undergoing second for each this include but not not not the medical record of the medical record of the medical record of the se(s) involved in profer patients undergoing the pre-ope	d didhere to address to be care for portions each and be viding ing	156 Ti the an Sp Al	ne reason for curettes to have loop was the fact that the d was hard to get inside of secial brush has been provided curettes have been cleaned arrections will be completed administrator will periodical luding curettes.	loop is very the loop. led for prop d and sterili	small er cleaning. zed.
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	verification of pregrigestational age, ide conditions or complemedications, antise complete obstetric a 2. Special examination consultations require to confirm gestation examination including estimating uterine standers. The physici of each ultrasound examination including estimating uterine standers. The physici of each ultrasound patient's medical his which an ultrasound performed before the abortion performed before the abortion performed to adhere to will and procedures designed and safe care for patient and procedures designed safe care for patient and procedures. Record review conducts of SP#2 's clinical file form signed by SP#2 a physician 's report stated July 18, 2011. Inistory document and everaled the following sP#2 was given a urireacility in which the restanding in the condition of the restanding in which the restanding in the performance of the performance in the performance	ancy, estimation of entifications; including all pitc solutions, or later and gynecological his ions, lab procedures ed, to include ultraso all age and a physical age and palpation of the same and palpation of the same and palpation of a patient of the same and palpation of a patient of the same and palpation of a patient of the particular procedure. I), F.A.C. Inot met as evidence (ew and interview, the itten patient care point of the patient care point of the patient care point of the patients undergoing about the patients (SP#2). In a medical history of settle of the physicial areview of settle physicial areview of settle a review of settle arevival and the physicial areview of settle are a review of settle and a review of settle are a review	d by: e facility licies essional ortions 20, 2011 consent orm and an and medical medical medical	A 300				

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A 300	received a physical a axial size of 7 we facility administered, she did not have a surgical procedure, condition and a folloffered to SP#2 for Further review of the report revealed par located on the bottle is report. SP#2 is another physician and date review of the September 13 administered a surgical procedure, condition. A follow-SP#2 for October 4 is September 13, 2 revealed a partially revealed a par	l exam and a pelvic e ek. On July 18, 2011 d a surgical abortion any complications du She was discharge ow-up appointment v August 8, 2011 ne July 18, 2011 phys tially legible handwri om and on top of the clinical file also conts a report signed by the d September 13, 201 mber 13, 2011 phys following information rered another physical in which a line had b in the axial size sect of the report. 2011 the facility the gical abortion proceed to complications dun she was discharged up appointment was 1, 2011. Further revie 2011 physician 's rep legible hand-written	the procedure ring the cd in good was sician's ten notes physician ained in a lolan's not SP#2: al exam een drawn tion of the lure to ng in good offered to ow of SP#2 port also note	due to de clots in atonic un A-300 The Origin if necess whateve unforesee of the aborrocedure Patient's	complaints of bleeding a side the uterus. Sometime terus. Sometime terus. s printed only for the second if any discrepancy discurd an actual size of the altrasound evaluation is a mal Consent for procedulary, the follow D&C as a physician deems advisan conditions arise in the ortion that call, in his judges in addition to or differ complains warranted a respective complains warranted a respec	the cond trimester covered betwee pregnancy, but always done. The includes, well as able if any course gement, for ent from those evision or D&c.	picture pregnancy en dates an
	which a date had no On September 20, a.m., the surveyor of	of the physician 's re of been assigned to 2011 at approximate conducted an Intervie	the note. ely 10:05 ew with		enterus from blood clots e consent ched and s rest states	. •	e Leg Ha
	the administrator/pl 13, 2011 physician line have been draw axial size section of report. The adminis urine test was given	nyeician. The surveyonysician SP#2 's Sepreyort and asked as on through the space the pelvic exam por trator/physician state to SP#2, in which the space a number for the surveyor serveyor trator and space and serveyor trator trator trator and space and serveyor trator and space and serveyor trator and space and serveyor trator and serveyor and serveyor trator and serveyor trator and serveyor trator and serveyor and serveyor trator and serveyor	to why a sin the tion of the ed that a ne results	pas	of Sept 2	17 20 1	l

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siz pre to 200 wa ais tes suit sta the asl suit exp etill cor but pro	egnant. The admistrate that SP#2 of 11 belleving she is bleeding a lot o stated that SPit which was negication procedure trasound was use ted that only a unit ultrasound is on ted why SP#2 was ministrator/physic perience heavy bit pregnant. The attinued to state the facility admir cedure to SP#2 are september 29, 2 veyor conducted ministrator/physic is SP#2 is signed.	in because SP#2 was ninistrator/physician of called the facility on A was still pregnant and The administrator/physician of SP#2. When asked the administrator/phy used for big cases administered a sewhen the urine pregramment of the test was given to see a sewhen the urine pregramment of the test was given to be a sewhen the urine pregramment of the second and believe the sian stated that some leeding and believe the sian stated that some leeding and believe the sian stated a surgical at anyway.	continued august 30, d that she sysician gnancy tered a d if an obysician o SP#2, s. When cond nancy test e people they are an egnant cortion	A-300). Physician will check see each patient.		or to
obs SPA The con adm note bott 201' offer nece	2's signature at administrator/ph sent form was all inistrator/physicis written was his own note as it is volument called corred to her to comessary, she refus	consent form. Furth gned consent form of nd a date of July 18 to system stated that ju gned. The ian also acknowledg handwriting and he re written as, " on Augu laiming still pregnant to for check-up or wh	er evealed 2011. ust one led thata lead the st 30, it was latever				

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STATEMENT OF DEPICIONATES AND PLAN OF CORRECTION AND PLAN OF CORRECTION ACCISSION OF SUPPLIER TODAY'S WOMEN MEDICAL CENTER STREET ADDRESS. CITY, STATE, ZIP CODE 3205 BDXCH HIGHWAY MAME, FL. 23333 AA 450 Continued From page 11 SPRZ, on July 18, 2011 SPRZ was discharged in good condition and on July 18, 2011 SPRZ was discharged in good condition and on July 18, 2011 SPRZ was discharged in good condition and on July 18, 2011 SPRZ was discharged by the physician 's report revealed the solutioning information on SPRZ in which a line have been drawn through on the spread in the axist is ze section of the pelvic exam to SPRZ in September 13, 2011 the facility administered a physician 's report revealed and provided in procedure, on September 13, 2011 spread solution procedure to SPRZ, there were no complications during the suppointment was offered to SPRZ in which a line have been drawn through on the spread in the axist is ze section of the pelvic exam to SPRZ in September 13, 2011 spreading information of SPRZ in which a line have been drawn through on the spreading political spreading political provided in a smilling legible individual is report. Further review of SPRZ in September 13, 2011 the facility administered a sprince procedure, on September 13, 2011 spreading information or SPRZ in which a line have been drawn through on the spreading provided in the pelvic exam portion of the report, on September 13, 2011 the facility administered to SPRZ in September 13, 2011 at sprot revealed the solution spreading in the september 13, 2011 at sprot revealed the solution procedure, on September 13, 2011 at sprot revealed the solution of the pelvic exam portion of th	Agency	for Health Care Adm	inistration					
NAME OF PROVIDER OF BUPPLIER TODAY'S WOMEN MEDICAL CENTER STREET ADDRESS OF DIVID HIGHMAY MAMI, FL 33133 PREFER TAG SAMMAY'S STATEMENT OF DEPCIENCING. RESOULDIVEY OR USE DESTIPPING INFORMATION) A 450 Continued From page 11 SP#2, on July 18, 2011 SP#2 did not have any complications during the surgical procedure, on July 18, 2011 SP#2 was discharged in good condition and on July 18, 2011 a follow-up appointment was offered to SP#2 for August 8, 2011. Further review of the September 13, 2011, A review of the September 13, 2011 the facility administrator by specific three section of the pelvic exam to SP#2. On September 13, 2011 the facility administrator a bright administrator by specific three section of the pelvic exam to SP#2 to September 13, 2011 surgical procedure, on September 13, 2011 surgical procedure,			IDENTIFICATION NU		A. BUILDIN		COMPLE	TED
MAMM, FL 33133 White the process of	NAME OF	PROVIDER OR SUPPLIER		STREET ADD	RESS, CITY, S	STATE, ZIP CODE		
FREETY TAG RESOLUTION OR ISE DENTIFYING INFORMATION) A 450 Continued From page 11 SP#2, on July 18, 2011 SP#2 did not have any complicatione during the surgical procedure, on July 18, 2011 SP#2 was discharged in good condition and on July 18, 2011 a follow-up appointment was offered to SP#2 for August 8, 2011. Further review of the July 18, 2011 physician is report revealed partially legible handwritten notes located on the bottom and on top of the physician and dated September 13, 2011, A review of the September 13, 2011 physician is report revealed the following information of SP#2 in which a line have been drawn through on the space in the axial size section of the pelvic exam to SP#2 in which a line have been drawn through on the september 13, 2011 the facility administered a surgical abortion procedure to SP#2, there were no complications during the September 13, 2011 surgical procedure, on	TODAY	S WOMEN MEDICAL (CENTER			A Y		
handwritten notes located on the bottom and on top of the physician's report. SP#2's clinical file also contained another physician's report. SP#2's clinical file also contained another physician's report signed by the physician and dated September 13, 2011. A review of the September 13, 2011 physician's report revealed the following information of SP#2: on September 13, 2011 the facility administered a physical exam and a pelvic exam to SP#2 in which a line have been drawn through on the space in the axial size section of the pelvic exam portion of the report, on September 13, 2011 surgical procedure, on September 13, 2011 surgical procedure, on September 13, 2011 SP#2 was discharged in good condition and on September 13, 2011 a follow-up appointment was offered to SP#2' for October 4, 2011. Further review of SP#2' sometime 13, 2011 physician's report in which a date has not been assigned to the note. On September 20, 2011 at approximately 10:05 a.m., the surveyor conducted an interview with the administrator/physician. The surveyor handed the administrator/physician sp#2's September 13, 2011 physician report and asked as to why a line have been drawn through on the space in the axial size section of the pelvic exam portion of the report. The administrator/physician stated that a urine test was given to SP#2, in which the results	PRÉFIX	(EACH DEFICIENCY	MUST BE PRECEDED BY	FULL	PREFIX	(EACH CORRECTIVE CROSS-REFERENCED DEFIGI	ACTION SHOULD BE TO THE APPROPRIATE ENCY)	COMPLETE DATE
	A 450	SP#2, on July 18, 2 complications during July 18, 2011 SP#2 condition and on July 18, 2011. SP#2 condition and on July 18, 2011. Further review physician 's report handwritten notes let top of the physician and also contained anot by the physician and A review of the Sepreport revealed the on September 13, 2 physical exam and which a line have be space in the axial siportion of the report facility administered to SP#2, there were September 13, 2011. September 13, 2011. September 13, 2011. September 13, 2011. Further september 13, 2011. Further september 20, a.m., the surveyor of the administrator/ph 13, 2011 physician of the surveyor of the administrator/ph 13, 2011 physician of the september 20, a.m., the surveyor of the administrator/ph 13, 2011 physician of the physician of the september 20, a.m., the surveyor of the administrator/ph 13, 2011 physician of the physician of the september 20, a.m., the surveyor of the administrator/ph 13, 2011 physician of the physician of the september 20, a.m., the surveyor of the administrator/ph 13, 2011 physician of the physician of the september 20, a.m., the surveyor of the administrator/ph 13, 2011 physician of the physician of the september 20, a.m., the surveyor of the administrator/ph 13, 2011 physician of the physician of the september 20, a.m., the surveyor of the administrator/ph 13, 2011 physician of the physicia	2011 SP#2 did not hat gethe surgical process was discharged in guly 18, 2011 a follow- ffered to SP#2 for Au wof the July 18, 201 revealed partially legocated on the bottom 's report. SP#2 's a cher physician 's report didated September 's report getter for a complication of the pel to september 13, 2011 phy following information a pelvic exam to SP#2 een drawn through of the pelvic exam to SP#2 was discharged on September 13, 2011 a surgical procedure. In SP#2 was discharged on September 13, 2011 physician 's report in which a so the note. 2011 at approximate onducted an intervie conducted an intervie conducted an intervience on the special september 13, 2011 at approximate on the note. we any dure, on lood up lood up lood up lood up lood up lood up lood in loof signed 13, 2011. Instead a #2 in loof SP#2: nistered a #2 in loof signed look up		Vito later Vito later Reg Sef Physician will check see each patient Per cor a track precent Arue	contract to an expert of seal of a parties of lanate	will of flex	

ND PLAN	T OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIE IDENTIFICATION NUI AC13960105	R/CLIA MBER;	(X2) MULTIPI A. BUILDING B. WING	LE CONSTRUCTION	(XS) DATE: COMPI	ETED
VAME OF F	ROVIDER OR SUPPLIER		STREET ADI	DRESS, CITY, ST	TATE ZIO CODE	09/:	20/2011
TODAYS	WOMEN MEDICAL	CENTER		XIE HIGHWAY	- · · - · - · - · - · · · · · · · · · ·		•
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	 (2) A urine pregnancy test will be obtained at the time of the follow-up visit to rule out continuing pregnancy. If a continuing pregnancy is suspected, the patient shall be evaluated and a physician who performs abortions shall be consulted. (3) The clinic shall provide for the education of the patient in post-procedure care, including specific instructions in case of emergency. Chapter 59A-9.028, F.A.C. This STANDARD is not met as evidenced by: Based on record review and interview, the facility failed to follow through with the post procedure requirements for 1 out of 5 sampled patients (SP#2). 		inulng I and a De ion of ling y. d by: e facility edure	A 460			
	of SP#2 's clinical form signed by SP# medical history form July 18, 2011 and a the physician and di of SP#2 's July 18, document and July evealed the followin SP#2 was given a u acility in which the r 18, 2011 the facility; and a pelvic exam to size is 7 weeks, on .	ducted on September ; file revealed a written of and dated July 18, 21 signed by SP#2 and physician 's report signed July 18, 2011. A 2011 medical history 18, 2011 physician 's ng of SP#2: on July 18 rine pregnancy test for esult were positive, or administered a physic of SP#2 in which SP#2 July 18, 2011 the facilitical abortion procedure.	consent 2011, a dated gned by review report 5, 2011 om the 1 July al exam 's axial				

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AND PLAN	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPL IDENTIFICATION N AC13960108	.IER/CLIA UMBER:	(X2) MULTII A. BUILDING B. WING	PLE CONSTRUCTION 9	(X3) DATE COMP	SURVEY LETED
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A 450 P	asked for the mean the administrator/physic another note as: "bleeding for 2 month When asked for the administrator/physic Within normal limits, limits." When asked for the administrator/physic was admitted, the acreceived a report frowas admitted, the acreceived a report frowas admitted, the acreceived and the the date that SP#2 with administrator/physic which occurred on Judic not observe any collinical file that is evidence physician and SP suspicion of continuir second surgical proceid not contain a significant contain a medic september 13, 2011 significant pregnancy to cost Proc. F/up Carecost Proc. F/up Carecost SP#2 of september 14 carecost Proc. F/up Carecost SP#2 of september 15 carecost Proc. F/up Carecost SP#2 of september 15 carecost Proc. F/up Carecost SP#2 of september 16 carecost SP#2 of september 17 carecost SP#2 of september 18 carecost SP#2 of september 19 carecost SP#2 of se	eatened abortion " ing of 'threatened hysician stated that y". The ian also acknowled CC: she complaine hs, went to the ER, meaning of 'WNL ian stated that it me ian stated that it me ian stated that it me is everything is in no d if he requested ar m the hospital when dministrator/physicial y told me. "When vas admitted to the viction stated he did the first surgical pr ify 18, 2011. The sidocumentation in Sident in the consulta #2 concerning SP# ag pregnancy prior to edure. SP#2's clin led written consent 011 surgical procedure to surgical procedure to est results. 2nd Trimester	abortion ', it, "means it, "means ged yet of she was WNL. " ', the eans, " rmal id/or re SP#2 an stated, asked for hospital, not occedure urveyor P#2 's tion with 2 's to the ical file form for ure nor he with	A 300			
pr pr	ach abortion clinic with mester abortions shost procedure follow- oviding a second trii) The clinic shall offe	all comply with the up care requirement mester abortion:	following hts when				
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	f OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIE IDENTIFICATION NU	R/CLIA MBER:	(X2) MULTIP A. BUILDING B. WING	LE CONSTRUCTION	(X3) DATE SURVEY COMPLETED 09/20/2011	
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A 450	size were not written because SP#2 was not pregnent. The administrator/physician continued to state that SP#2 called on August 30, 2011 believing she was still pregnant and that she was bleeding a lot. When asked what happened after SP#2 had called, the administrator/physician stated that SP#2 came in for a pregnancy test which was negative and he administered a suction procedure to SP#2. When asked if an ultrasound was used, the administrator/physician stated that only a urine test was given to SP#2, the ultrasound is only used for big cases. When asked why SP#2 was administered a second aurgical procedure when the urine pregnancy test results for SP#2 was negative, the administrator/physician stated that some people experience heavy bleeding and believe they are still pregnant. The administrator/physician continued to state that SP#2 was not pregnant but the facility administered a surgical abortion procedure to SP#2 anyway.		due to clots in atonic The Original The Ori	complaints of bleeding a side the uterus. Sometimuterus. Ginal Consent for proced sary, the follow D&C a er physician deems advisen conditions arise in the cortion that call, in his jucted in addition to or different complains warranted a recomplains warranted a recomplaint warranted	revision was and presents ones it is due to ure includes, is well as sable if any e course dgement, for rent from those revision or Dos, if any	done f blood o, so called, se contempla cC to	
	surveyor conducted an interview with the administrator/physician. When asked to see SP#2's signed consent form for the September 13, 2011 surgical procedure, the administrator/physician provided the surveyor with SP#2's signed consent form. Further observation of the signed consent form revealed SP#2's signature and a date of July 18 2011. The surveyor advised the administrator/physician that the consent form was signed and dated by SP#2 for the July 18, 2011 surgical procedure. When the surveyor once more requested to see SP#2's consent form for the second surgical procedure that occurred on September 13, 2011, the administrator/physician stated that Just one consent form was signed. The surveyor handed the administrator/physician SP#2's July 18, 2011			is prir or if a and ar	ted only for the second to actual size of the pregnancy discovered actual size of the pregnance of the pregn	the picture trimester pregred between da	<u>ire</u> –

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STATEMENT AND PLAN (T OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIE IDENTIFICATION NUI	MBER: A. BUIL		(X3) DATE SURVEY COMPLETED
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	Based on record failed to accurate	review and interview, ly document clinical r id patients (SP#2).	L L		•
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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AC 13860105 (X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING 09/20/201 NAME OF PROVIDER OR SUPPLIER TODAY'S WOMEN MEDICAL CENTER (X3) DATE SURVEY COMPLETED (X3) DATE SURVEY COMPLETED (X3) DATE SURVEY COMPLETED (X3) DATE SURVEY COMPLETED (X3) DATE SURVEY COMPLETED (X3) DATE SURVEY COMPLETED (X3) DATE SURVEY COMPLETED (X3) DATE SURVEY COMPLETED (X3) DATE SURVEY COMPLETED	
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3250 S DIXIE HIGHWAY	17
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September 13, 2011 physician 's report revealed a partially legible head-written note located on the top of the physician 's report in which a date has not been assigned to the note. On Saptember 20, 2011 at epproximately 10:05 a.m., the surveyor conducted an interview with the administrator/physician. The surveyor handed the administrator/physician shows 58*22 's September 13, 2011 physician report and asked for an explanation as to why a line have been drawn through on the space in the axial size section of the pelvic exam portion of the report. The administrator/physician stated that a urine test was given to SP#2, in which the results were negative. Therefore a number for the axial size were not written because SP#2 was not prognant. The administrator/physician stated that SP#2 called on August 30, 2011 believing she was still pregnant and that she was bleeding a lot. When asked what happened after SP#2 had called, the administrator/physician stated that SP#2 came in for a pregnancy test which was negative and he administrator/physician stated that SP#2 was administrator/physician stated that only a urine test was given to SP#2. When asked if an ultrasound was used, the administrator/physician stated that only a urine test was given to SP#2. When asked if an ultrasound was used, the administrator/physician stated that only a urine test was given to SP#2. When asked if an ultrasound surgical procedure when the urine pregnancy test results for SP#2 was administrated a second surgical procedure when the urine pregnancy test results for SP#2 was administrator/physiclan stated that only a urine test was given to SP#2. When asked why SP#2 was anot pregnant the administrator/physiclan stated that only a urine test was given to SP#2. When asked if an ultrasound was used, the administrator/physiclan stated that only a urine test was given to SP#2. When asked if an ultrasound was used, the administrator/physiclan stated that under the administrator physiclan stated that under the administrator physiclan stated that	done of blood o, so cal

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RICK SCOTT GOVERNOR

Better Health Care for all Floridians

ELIZABETH DUDEK SECRETARY

October 4, 2011

Administrator Today's Women Medical Center 3250 S Dixie Highway Miami, FL 33133

Dear Administrator:

This letter reports the findings of a State Licensure survey that was conducted on September 20, 2011 by a representative of this office.

Attached is the provider's copy of the State (3020) Form, which indicates the deficiencies that were identified on the day of the visit.

Please provide a plan of correction to this Field Office, in accordance with enclosed instructions, for the identified deficiencies within ten calendar 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 20, 2011.

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 surveyor. Should you have any questions please call Faith Randolph, Registered Nurse Consultant at (305) 593-3100.

Sincerely,

Arlene Mayo-Davis

Acting Field Office Manager, Area 11

Enclosures: State (3020) Form and POC Guidelines





RICK SCOTT GOVERNOR ELIZABETH DUDEK SECRETARY

AREA OFFICE 11

Guidelines for the Development of Plans of Correction (PoC)

The Plan of Correction (PoC) is intended to correct any systemic regulatory non-compliance found during the survey process and remediate any specific non-compliance that may have been identified for the individuals residing in the facility.

A PoC for the deficiencies must be submitted by 10 days after the facility receives its State Form. Failure to submit an acceptable Plan of Correction within the required time frame may result in the imposition of remedies 20 days after due date for submission.

Your Plan of Correction must contain the following:

- 1. What corrective action(s) will be accomplished for those residents/patients found to have been affected by the deficient practice;
- 2. How you will identify other residents/patients having the potential to be affected by the same deficient practice and what corrective action will be taken;
- 3. What measures will be put into place or what systemic changes you will make to ensure that the deficient practice does not recur; and,
- 4. How the corrective action(s) will be monitored to ensure the deficient practice will not recur, i.e., what quality assurance program will be put into place.
- 5. The PoC must be specific and realistic, have reasonable periods based on dates discussed during the exit conference, and state exactly how the deficiency was/will be corrected. Stating "staff will be trained" is not acceptable. An acceptable PoC might state that "staff was trained regarding policy and procedure, before and after tests were given, daily staff monitoring will be performed, and staff will be monitored daily and in two months/quarterly".
- 6. PoCs should address the problem and be aimed at correction in a systematic sense, as opposed to correcting an example or an isolated problem.
- 7. Please ensure legibility in responses.

Note: Please provide your correction next to each Tag and date it on the far right column. Also please make sure that your Signature, Title and Date are on the bottom of the first page of every Form.

Please send all your correspondence to the Miami address located at the bottom right hand corner of this letter.

