

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(C1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  AC13220983	(C2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(C3) DATE SURVEY COMPLETED  06/23/2013
--	--	--	--

NAME OF PROVIDER OR SUPPLIER  ALBA MEDICAL CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 4210 PALM AVENUE MIAMI, FL 33012
---	--

(C4) ID PREFIX TAG A 000	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG A 000	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(C5) COMPLETE DATE
-----------------------------	--	------------------------	---	--------------------

**A 000 INITIAL COMMENTS**

An on site visit was made to Alba Medical Center located at 4210 Palm Avenue, Hialeah, Florida 33012 on May 23, 2013, in order to conduct a State Licensure Survey. Alba Medical Center was not in compliance at the time of the survey.

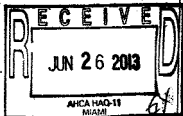
The following is a description of deficient practice:

**A 156 Clinic Supplies/Equip. Stand.-2nd Trimester Equipment Maintenance.**

(a) When patient monitoring equipment is utilized, a written preventive maintenance program shall be developed and implemented. This equipment shall be checked and/or tested in accordance with manufacturer's specifications at periodic intervals, not less than annually, to insure proper 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.

(b) All anesthesia and surgical equipment shall have a written preventive maintenance program developed and implemented. Equipment shall be checked and tested in accordance with the manufacturer's specifications at designated intervals, not less than annually, to ensure proper operation and a state of good repair.

(c) All surgical instruments shall have a written preventive maintenance program developed and implemented. Surgical instruments shall be cleaned and checked for function after use to ensure proper operation and a state of good



A 156

*A-156 ALL PATIENT MONITORING EQUIPMENT WILL BE SUSPENDED BY A MEDICAL MAINTENANCE COMPANY EVERY YEAR AS REQUIRED BY MANUFACTURER. BUT CLINIC DIRECTOR WILL HAVE AN ON SITE OF ALL EQUIPMENT INSPECTION EVERY 60 DAYS TO MAKE SURE ALL EQUIPMENT IS PROPERLY FUNCTIONING AND THAT INSPECTION WILL BE KEPT FOR AN EQUIPMENT LOG AVAILABLE UPON REQUEST. THIS IS THE NEW PREVENTIVE MEASURE FOR ALL CLINIC EQUIPMENT.*

*06/25/13*

*Donna Hernandez - CLINIC DIRECTOR*

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

UD8011

TITLE

(C6) DATE

*Donna Hernandez* 06/05/2013

## Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(01) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  AC13820803	(02) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(03) DATE SURVEY COMPLETED  05/23/2013
NAME OF PROVIDER OR SUPPLIER  ALBA MEDICAL CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 4210 PALM AVENUE HALEAH, FL. 33012		
(09) 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)	(08) COMPLETE DATE
A 156	Continued From page 1 repair.  Chapter 59A-9.0225(7), F.A.C.  This STANDARD is not met as evidenced by: Based on observation, record review, and interview, the facility failed to ensure patient monitoring equipment, and surgical equipment being utilized is checked and tested in accordance with the manufacturer's specifications to ensure proper operation and a state of good repair.  Findings include:  During a tour of the facility conducted on 5-23-2013 at approximately 12:02 pm with facility staff, the surveyor observed a sterilizer, suction machine, ultrasound machine, cardiac monitor, and defibrillator. The maintenance sticker on the machines indicated the last test conducted was May 2011, with a due date of May 2012. Facility staff stated on 5-23-2013 at approximately 12:25 pm, they have documentation demonstrating the equipment was serviced recently. The surveyor requested to review facility records demonstrating the equipment had been serviced. Facility staff were unable to provide documentation demonstrating the equipment had been checked and serviced according to manufacturer's specifications at the time of the survey.	A 156	A-156 ALL EQUIPMENT IS NOW INSPECTED AND WE WILL MAINTAIN LOG EVERY 60 DAYS BY CLINIC DIRECTOR THAT ALL CLINIC EQUIPMENT IS FUNCTIONAL.  ENCLOSED FIND A COPY OF MEDICAL MAINTENANCE INC FINDINGS AND NEW DEFIBRILLATOR ORDERED AND INSPECTED FOR ALBA MEDICAL CENTER  5/23/13	06/05/2013
A 400	Recovery Rm Stand.-2nd Trimester  Each abortion clinic which is providing second trimester abortions shall comply with the following recovery room standards when providing second trimester abortions:  (1) Following the procedure, post procedure	A 400	A-400  THE NURSE AND CLINIC DIRECTORS HAVE ALWAYS COMPLIED WITH RECOVERY ROOM STANDARDS BUT THE CLINIC DIRECTOR WILL DOUBLE CHECK ALL CHARTS THAT THE DOCTOR HAS SIGNED PATIENTS	06/05/2013

  
CLINIC DIRECTOR

## Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(A1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  AC13820003	(A2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(A3) DATE SURVEY COMPLETED  06/23/2013
NAME OF PROVIDER OR SUPPLIER  ALBA MEDICAL CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 4210 PALM AVENUE HIALEAH, FL 33012		
(A4) 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)	(A5) COMPLETE DATE
A 400	<p>Continued From page 2</p> <p>recovery rooms will be supervised and staffed to meet the patient's needs. A physician or physician assistant, a licensed registered nurse, a licensed practical nurse or an advanced registered nurse practitioner who is trained in the management of the recovery area shall be available to monitor the patient in the recovery room until the patient is discharged. The individual must be certified in basic cardiopulmonary resuscitation. A patient in the post-operative or recovery room shall be observed for as long as the patient's condition warrants.</p> <p>(2) The clinic shall arrange hospitalization if any complication beyond the medical capability of the staff occurs or is suspected. The clinic shall ensure that all appropriate equipment and services are readily accessible to provide appropriate emergency resuscitative and life support procedures pending the transfer of the patient or a viable fetus to the hospital. A physician shall sign the discharge order and be readily accessible and available until the last patient is discharged to facilitate the transfer of emergency cases if hospitalization of the patient or viable fetus is necessary. The clinic medical records documenting care provided shall accompany the patient. These records will include the contact information for the physician who performed the procedure at the clinic.</p> <p>(3) A physician shall discuss Rho (D) Immune globulin with each patient for whom it is indicated and will ensure that it is offered to the patient in the immediate postoperative period or that it will be available to the patient within 72 hours following completion of the abortion procedure. If the patient refuses the Rho (D) immune globulin, refusal Form 3130-1002, January 2006, "Refusal to Permit Administration of Rh(D) Immunoglobulin</p>	A 400	<p>(CONTINUED)</p> <p>DISCHARGE FROM RECOVERY ROOM ALSO THAT CLIENT HAS RECEIVE POST OPERATION COSTS AND, WRITTEN PERSONAL INSTRUCTIONS FROM SECTION.</p> <p>DOCTOR ALWAYS REMAINS WITH PATIENT UNTIL SHE'S DISCHARGED AND IN CASE OF COMPLICATION THE DOCTOR HAS REARRANGEMENT WITH CLOSEST HOSPITAL UNTIL PATIENT HAS BEEN TRANSFERRED.</p> <p>PHYSICIAN ALWAYS DISCUSSES WITH PATIENT RHO OPTION WHEN NEEDED AND CLIENT IS ALWAYS PERSISTED WITH FOR 3130-1002 IN CASE SHE REFUSES RHO.</p> <p><i>[Signature]</i> CLINIC DIRECTOR</p>	05/29/13

## Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(07) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  AC13920003	(08) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____		(09) DATE SURVEY COMPLETED  05/23/2013
NAME OF PROVIDER OR SUPPLIER  ALBA MEDICAL CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 4210 PALM AVENUE HALEAH, FL 33012		
(04) 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)	(05) COMPLETE DATE	
A400	<p>Continued From page 3</p> <p>*, herein incorporated by reference, shall be signed by the patient and a witness, and shall be included in the patient's medical record.</p> <p>(4) Written instructions with regard to post abortion colitis, signs of possible medical complications, and general aftercare shall be given to each patient. Each patient shall have specific written instructions regarding access to medical care for complications, including a telephone number to call for medical emergencies. The physician will ensure that either a registered nurse, licensed practical nurse, advanced registered nurse practitioner, or physician assistant from the abortion clinic makes a good faith effort to contact the patient by telephone, with the patient's consent, within 24 hours after surgery to assess the patient's recovery. A contact for post-operative care from the facility shall be available to the patient on a 24-hour basis.</p> <p>(5) Facility procedures must specify the minimum length of time for recovery as warranted by the procedure type and gestation period.</p> <p>Chapter 59A-9.027, F.A.C.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview, the abortion clinic failed to ensure when providing second trimester abortions, following the procedure, the post procedure recovery room is monitored by a physician or physician assistant, a licensed registered nurse, a licensed practical nurse or an advanced registered nurse practitioner who is trained in the management of the recovery area, and shall be available to monitor the patient in the recovery room until the</p>	A400	<p>WRITTEN INFORMATION REGARDING ABORTION AND MEDICAL COMPLICATION WITH INSTRUCTIONS ARE GIVEN TO EACH PATIENT AND ONE WILL MAINTAIN SIGNED COPY IN PATIENT FILE TO PROVE IT WAS GIVEN TO PATIENT.</p> <p>RECOVERY ROOM WILL ONLY BE MONITORED FOR SECOND TRIMESTER PATIENTS BY MEDICAL DOCTOR</p>	05/25/13	

Agency for Health Care Administration					
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  ACT12020003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____		(X3) DATE SURVEY COMPLETED  06/23/2013
NAME OF PROVIDER OR SUPPLIER  ALBA MEDICAL CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 4210 PALM AVENUE HIALEAH, FL 33012		
(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	
A 400	<p>Continued From page 4</p> <p>patient is discharged. The individual must be certified in basic cardiopulmonary resuscitation.</p> <p>Findings include:</p> <p>Clinical record reviews conducted on 5-23-2013, revealed 2 (#2 and #3) out of 3 2nd trimester abortion procedures, did not document the recovery period as having been monitored by a physician, physician's assistant, registered nurse, licensed practical nurse, or an advanced registered nurse practitioner. The recovery period was monitored by the facility's medical assistant. Sample patient #2's gestation period was 13 weeks, and sampled patient #3's gestation period was 14 weeks.</p> <p>During an interview conducted on 5-23-2013 at approximately 12:30pm with facility staff, the medical assistant acknowledged her signatures on the post procedure recovery monitoring section for sampled patients #2 and #3, with English/Spanish translation provided by the facility's receptionist.</p> <p>A review of the facility's policy and procedure manual conducted on 5-23-2013, revealed the facility's policy for second trimester abortions, recovery room standards, states the following: "Recovery rooms are will be supervised and staffed all times by a medical assistant, RN, LPN, Advanced registered nurse practitioner, or a PA to meet the patients' needs. Only the RN, LPN, Advanced registered nurse practitioner, or a PA will remain present to provide post-operative monitoring and care until the patient is discharged."</p> <p>Facility staff acknowledged on 5-23-2013 at approximately 12:30 pm, the facility does not</p>	A 400			

## Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(01) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>AC13920003</b>	(02) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____		(03) DATE SURVEY COMPLETED  <b>05/23/2013</b>
NAME OF PROVIDER OR SUPPLIER  <b>ALBA MEDICAL CENTER</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>4210 PALM AVENUE HALEAH, FL 33012</b>		
(04) 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)	(05) COMPLETE DATE	
A-400	Continued From page 5  have a physician assistant, registered nurse, advanced registered nurse practitioner, or licensed practical nurse on staff. The facility currently has their medical director, and at least one other physician, and the medical assistant. Facility staff stated they rarely do 2nd trimester abortion procedures.	A-400			



RICK SCOTT  
GOVERNOR

*Better Health Care for all Floridians*

ELIZABETH DUDEK  
SECRETARY

June 5, 2013

Administrator  
Alba Medical Center  
4210 Palm Avenue  
Hialeah, FL 33012

Dear Administrator:

This letter reports the findings of a State Licensure survey that was conducted on May 23, 2013 by a representative of this office.

Attached is the provider's copy of the Statement of Deficiencies and 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 June 22, 2013.**

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  
Field Office Manager, Area 11

Enclosures: Statement of Deficiencies, State (3020) Form and POC Guidelines

