FORM APPROVED Office of Health Care Quality STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: \_ C SA000001 B. WING 03/02/2016 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 13233 EXECUTIVE PARK TERRACE GERMANTOWN REPRODUCTIVE HEALTH SEF GERMANTOWN, MD 20874 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) A 000 Initial Comments A 000 A complaint investigation survey of Germantown Reproductive Health Services was conducted on February 17, 22, 29 and March 2, 2016 Complaint number: MD00098823. This complaint was unsubstantiated. The survey included: interview of the staff, review of the patient's facility medical record, review of the patient's hospital medical record, review of staff credentialing and personnel files and review of the policy and procedure manual. A key code for the staff and patient was provided to the facility. Findings in this report are based on data present in the administrative records at the time of the review. The facility staff was kept informed of the investigational findings as the investigation progressed. The agency was given the opportunity to present information relative to the findings during the course of the investigation. Germantown Reproductive Health Services is in compliance with COMAR 10.12.01.00-10.12.01.20 F. for Surgical Abortion Facilities.

OHCO

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

TITLE

(X6) DATE