



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MIKE ZIMMER
DIRECTOR

December 22, 2015

Planned Parenthood Mid and South Michigan Kalamazoo (396813A)
C/O Margaret Holmes
4201 W. Michigan Avenue
Kalamazoo, MI 49006

SUBJECT: State Licensure Survey Findings for Above-Referenced Agency

Dear Margaret Holmes:

On December 1, 2015, a pre-licensure state survey was conducted by the State Licensing Section at the facility listed as Planned Parenthood Mid and South Michigan Kalamazoo, located at 4201 W. Michigan Avenue, Kalamazoo, MI 49006.

Participants included:

- Margaret Holmes, Chief Operating Officer, Planned Parenthood Mid and South Michigan
- Margaret Nokken, Regional Director of Patient Services, Planned Parenthood Mid and South Michigan
- Amie Morrow, Senior Health Center Manager, Planned Parenthood Mid and South Michigan Kalamazoo
- Andrew Schefke, State Health Care Surveyor, MDLARA
- Pam Lindsey RN, State Health Care Surveyor, MDLARA

This pre-licensure state survey noted the following findings in relation to the Rules for Freestanding Surgical Outpatient Facilities (Rules R 325.3801 – R 325.3877):

- *R 325.3842 Supplies, equipment, and processing:* Surveyor found that the facility Certified Registered Nurse Anesthetist (CRNA) failed to properly document narcotic wastage. The narcotic count was correct, but it appeared that the wastage was not being done at the completion of each case.

The facility presented plans to correct the identified issue with surveyors on December 10, 2015, during the initial pre-licensure state survey. These plans will be implemented by the facility immediately and will be verified by the State Licensing Section at the next survey.

Planned Parenthood Mid and South Michigan Kalamazoo is in substantial compliance with Part 208 of the Public Health Code for Freestanding Surgical Outpatient Facilities (MCL 333.20801 through 333.20821) and/or the Michigan Administrative Rules for Freestanding Outpatient Facilities (R325.3801 through R325.3877). A six month license will be issued by the Department upon payment of the licensing fee (invoiced separately). Additionally, a post-licensure survey will be conducted within six (6) months. Please feel free to contact me if you have any questions or concerns.



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