

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AC13960129	(X3) DATE SURVEY COMPLETED R 02/28/2017
NAME OF PROVIDER OR SUPPLIER GYNECOLOGY AND MORE INC	STREET ADDRESS, CITY, STATE, ZIP CODE 1933 W 60TH ST HIALEAH, FL 33012	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - INITIAL COMMENTS

An unannounced monitoring survey was conducted on [redacted], 2017. [redacted] and More Inc., license #919, had licensure deficiencies found at the time of the visit.

The following deficiencies remain uncorrected:

0100 - Physical Plant Req.-2nd Trimester - 59A-9.022, FAC

Based on observation and interview, the provider failed to ensure that the hand-washing station(s) were working properly.

Findings include:

On [redacted] at 12:36PM, when asked about the hand-washing stations, the administrator acknowledged they were not working and stated that she is still in the process of working with the landlord.

Observation conducted on [redacted] at 12:40 PM, revealed that the hand-washing stations hot water in the [redacted] in the procedure [redacted] not working.

0201 - Clinic Personnel-2nd Trimester - 59A-9.023(1-3), FAC

Based on record review and interview, the provider failed to ensure the clinical staff (medical assistant) were trained and capable of providing appropriate service to 4 out of 4 (#1, #2, #3, #4) sample patients (SP).

Findings include:

A review of sample patient records #1, #2, #3 and #4 revealed the medical assistant documented the vital signs in the recovery [redacted]. A review of the medical assistant's personnel record revealed no documentation of qualifications to assess vital signs, [redacted] and patient's condition. Further review of the medical assistant personnel record revealed a job description titled "receptionist."

On [redacted] at 12:18PM, the administrator reviewed the medical assistant's file and acknowledged it

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has no documentation of qualifications.

On _____ at 12:27PM, the administrator stated that a nurse is present and that the nurse needs to start documenting.

0350 - Abortion Procedure-2nd Trimester - 59A-9.026, FAC

Based on interview and record review, the provider failed to show that: 1) the advanced registered nurse practitioner was available throughout the procedure; and the appropriate monitoring of the 4 out of 4 (#1, #2, #3, #4) sample patients' vital signs were conducted by professionals licensed staff who were qualified to assess the patient's condition during the procedure.

Findings include:

A review of sample patient records #1, #2, #3 and #4 revealed the medical assistant documented the vital signs. A review of the medical assistant's personnel record revealed no documentation of qualifications. Further review of the medical assistant personnel record revealed a job description titled "receptionist."

A review of sample patients' (SP) records #1, #2, #3 and #4 revealed no documentation showing the second trimester procedures were assisted with a nurse on staff throughout the abortion procedure to include vital signs. In the (Post Procedural vitals) recovery section of the document, the only initials are the medical assistant for the assessment of the _____, pulse, _____, and the patient's condition.

On _____ at 12:18PM, the administrator reviewed the medical assistant's file and acknowledged it has no documentation of qualifications.

On _____ at 12:27PM, the administrator stated that nurse is there and that she needs to start documenting.

0400 - Recovery _____-2nd Trimester - 59A-9.027, FAC

Based on interview and record review, the provider failed to show that: 1) staff that is trained in the management of the recovery area was available throughout the post procedure recovery period, and the appropriate monitoring of the 4 out of 4 (#1, #2, #3, #4) sample patients' vital signs were conducted by professionals licensed staff who were qualified to assess the patient's condition during the recovery period.

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Findings include:

A review of sample patient records #1, #2, #3 and #4 revealed the vital signs were documented by a medical assistant. A review of the medical assistant's personnel record revealed no documentation of qualifications. Further review of the medical assistant personnel record revealed a job description titled "receptionist."

A review of sample patients' (SP) records #1, #2, #3 and #4 revealed no documentation showing the second trimester procedures were assisted with a nurse on staff. In the (Post Procedural vitals) recovery section of the document, the only initials are the medical assistant for the assessment of the , pulse, . . . and the patient's condition.

On at 12:18PM, the administrator reviewed the medical assistant's file and acknowledged it has no documentation of qualifications.

On at 12:27PM, the administrator stated that nurse is there and that she needs to start documenting.

D600 - Clinical Records - 59A-9.031(1), FAC

Based on record review and interview, the provider failed to ensure that the clinical records were complete and accurately documented for 4 out of 4 (#1, #2, #3, #4) sample patients (SP).

Findings include:

Record review revealed no documentation showing sample patients (SP) #1, #2, #3, #4 were informed of the toll-free numbers to report and Medicaid fraud.

A review of sample patients' (SP) records #1, #2, #3 and #4 revealed no documentation showing the second trimester procedures were assisted with a nurse on staff. In the (Post Procedural vitals) recovery section of the document, the only initials are the medical assistant which assess the , , pulse, . . . and the patient's condition.

A review of sample patient records #1, #2, #3 and #4 revealed the vital signs were documented by the medical assistant. A review of the medical assistant's personnel record revealed no documentation of

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qualifications. Further review of the medical assistant personnel record revealed a job description titled "receptionist."

A review of SP#2's record revealed the date of the second trimester procedure was not documented.

On at 12:42 PM, the administrator acknowledged the clinical records for sample patients #1, #2, #3, #4 were not complete and accurately documented.

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the provider failed to ensure the administrator and the financial officer were listed on the clearinghouse roster.

Findings include:

Record review revealed the administrator and the financial officer were not listed on the clearinghouse roster.

On at 12:42 PM, the administrator/ financial officer acknowledged she was not listed on the clearinghouse roster.

Z818 - Minimum Licensure Requirement - Client Notice - 408.810(5) FS

Based on record review and interview, the provider failed to ensure that 4 out of 4 (#1, #2, #3, #4) sample patients (SP) were informed of the toll-free numbers to report and Medicaid fraud.

Findings include:

Record review revealed no documentation showing sample patients #1, #2, #3, #4 were informed of the toll-free numbers to report and Medicaid fraud.

On at 12:42PM, the administrator acknowledged that the sample patients #1, #2, #3, #4 were not informed of the toll-free numbers to report and Medicaid fraud.