

<b>STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION</b>	(X1) LICENSE NUMBER	SURVEYOR ID	(X3) DATE SURVEY COMPLETED
	7003195	26992	1/5/17

NAME OF FACILITY Whole Women's Health of Peoria	STREET ADDRESS, CITY, STATE, ZIP CODE 7405 N. University, Peoria, Illinois, 61614
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(X4) PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY SHOULD BE PRECEDED BY FULL REGULATORY IDENTIFYING INFORMATION)	PREFIX TAG	PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERRED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
T000	A complaint survey was conducted 1/2/17 through 1/5/17. The Pregnancy termination Center was not in compliance with Illinois Administrative Code: TITLE 77: PUBLIC HEALTH CHAPTER I: DEPARTMENT OF PUBLIC HEALTH SUBCHAPTER e: VITAL RECORDS PART 505 PREGNANCY TERMINATION REPORT CODE, as evidenced by:			RECEIVED 2017 FEB - 6 P 12:09 HCR/HCP/SP

AGENCY MANAGER/REPRESENTATIVE'S SIGNATURE

**7(1)(b)**

TITLE *Clinic manager*

DATE *2-1-2017*

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T025	<p>205.410 a) Equipment shall be in good working order and shall be available in numbers sufficient to provide quality patient care based on the types of procedures to be performed in the facility.</p> <p>a) Monitoring equipment, suction apparatus, oxygen and related items shall be available within the surgical and postoperative recovery areas. Cardiac and pulmonary resuscitation equipment shall be available in all facilities. This Regulation is not met as evidence by:</p> <p>Based on observation, document review and staff interview, it was determined the Pregnancy Termination Center (PTC) failed to ensure medical equipment is inspected and maintained to ensure safety. This has the potential to affect all patients receiving care from the PTC.</p> <p>Findings include:</p> <ol style="list-style-type: none"> <li>1. During a tour of the PTC conducted on 1/3/17 at 11:00 AM with the Director of Clinical Services (E #1), three (3) operating rooms had no documentation of preventative maintenance completed on any of the suction machines available for use.</li> <li>2. Facility policy reviewed 1/5/17 at approximately 11:00 AM titled "Review Equipment maintenance records" states "Make sure annual maintenance is up-to-date on all medical equipment".</li> <li>3. An interview with E #1 was conducted on 1/5/17 at 11:30 AM. E #1 stated that no answer concerning no documentation found for preventative maintenance for the suction machines.</li> </ol>		<p>The Clinic Manager is responsible for ensuring that preventative maintenance is completed on all equipment. The Clinic Manager contacted the maintenance company while the IDPH inspector was on site. The technician explained it was an oversight during their previous visit to inspect all the clinic equipment. The Clinic Manager scheduled the technician to return to inspect the 3 suction machines on January 17, 2017. The inspection report is attached. The Clinic Manager will ensure all future preventative maintenance is completed per Whole Woman's Health policy by communicating to the maintenance company all the equipment that is to be inspected.</p>	<p>January 17, 2017</p>

AGENCY MANAGER/REPRESENTATIVE'S SIGNATURE

7(1)(b)

TITLE

Clinic Manager

DATE 2-1-2017

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T028	<p>205.410 d) d) The facility shall have written procedures to assure the safety in storage and use of all narcotics and medications in accordance with State and federal law. This Regulation is not met as evidence by:</p> <p>Based on observation, document review and staff interview, it was determined the Pregnancy Termination Center (PTC) failed to ensure outdated drugs were not available for use in patient care area. This has the potential to affect all patients receiving medications from the PTC.</p> <p>Findings include:</p> <ol style="list-style-type: none"> <li>1. During a tour of the PTC conducted on 1/3/17 at 11:00 AM with the Director of Clinical Services (E #1), four boxes of equate (220 milligrams) 150 count with an expiration date of 11/16 were found in a patient medication closet.</li> <li>2. Facility policy reviewed 1/5/17 at approximately 11:00 AM states Medication Therapy Practices Medication Inventory and Audit "2. All expired medications and supplies will be disposed according to WWH wasting medication procedure".</li> </ol> <p>Wasting Medication "1. All expired non controlled medications should remain in the original bottle, and be disposed into the Medical RX disposal container. This container will be removed from the facility by a specialized contracted company for proper disposal".</p> <ol style="list-style-type: none"> <li>3. E #1 was interviewed during the tour and E#1 stated that the medication should have been removed per policy.</li> </ol>		<p>The Clinic Manager is responsible for ensuring that expired medications are wasted per WWH policy. The expired medications in question were disposed of via the medical waste company per WWH policy. Oral medications will no longer be stored in the stock closet. All oral medications will be stored and locked in the medication cabinets in the recovery room. The Clinic Manager will conduct an in-service with staff to review the WWH policy and ensure that expired medications are disposed of per WWH policy.</p> <p>Completion date: Medications moved to locked medication cabinets on January 6, 2017. In-service to be completed on February 1, 2017.</p>	<p>January 6, 2017. February 1, 2017.</p>

AGENCY MANAGER/REPRESENTATIVE'S SIGNATURE

7(1)(b)

TITLE *Clinic Manager*

DATE *2-1-2017*



# MAYFIELD

M E D I C A L S E R V I C E S

## MULTIPLE EQUIPMENT FORM

Practice: Whole Women's Health  
 Street: 7405 N University  
 City/ST/Zip: Peoria IL

Contact: Holly  
 E-mail/Fax [h.worsfold@wohle womanshealth.com](mailto:h.worsfold@wohle womanshealth.com)  
 Phone # 309-691-9019

Location	Equipment	Mfg	Model #	S/N	Pwr Cord in ohms	Ext Lead micr oA	Fault MicroA		Current in amps	Service Comments Pass/Fail	Action Item	Insp Int	MMS Tag	Next PM Due
							Gnd	Gnd & Neut						
OR 3	Suction Pump	Berkely	SV 10	6971	120	16	32	0	N/A	Pass	N	A	N/A	Jan-18
OR 2	Suction Pump	Berkely	VC-II	4326	210	25	52	116	N/A	Pass	N	A	N/A	Jan-18
OR 1	Suction Pump	Berkely	VC-II	2633	170	27	76	137	N/A	Pass	N	A	N/A	Jan-18

ITEMS NEEDING ACTION

Requested Inspection Interval

Q = Quarterly
S = Semi Annual
A = Annual
B =Biannual

Technician: Lucas Martin  
 Date: 01/10/2017

Test equipment used
Safety Analyzer