

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>AC13910031</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/08/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ALL WOMEN'S HEALTH CENTER, INC.</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>4131 CENTRAL AVE SAINT PETERSBURG, FL 33713</b>
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A 000	<p><b>INITIAL COMMENTS</b></p> <p>An unannounced Re-licensure Survey was conducted on _____ at All Women's Health Center, located in St. Petersburg, license #838. The facility was not in compliance in accordance with the state licensure requirements.</p> <p>The following deficiencies were identified at the time of the survey.</p>	A 000		
A 154	<p>59A-9.0225(5), FAC Clinic Suppl/eqt-2nd Trimester-Sterilization Eq</p> <p>59A-9.0225 Clinic Supplies and Equipment Standards for Second Trimester Abortions. (5) Sterilization Equipment. Sterilizing equipment of appropriate type shall be available and of adequate capacity to properly sterilize instruments and materials. The sterilizing equipment shall have approved control and safety features.</p> <p>This Statute or Rule is not met as evidenced by: Based on document review, staff interview and review of facility policy and procedures it was determined the facility failed to ensure staff adhered to facility policy for cleaning and biological testing for one of one autoclave present.</p> <p>Findings included:</p> <p>During tour of the facility on _____ at approximately 1:25 pm the clinics sterilization equipment was observed. Observation revealed a single Pelton &amp; Crane autoclave was present. Review of the autoclave cleaning log revealed the autoclave is cleaned on a monthly basis. Review of the biological testing log revealed the biological's are performed monthly.</p>	A 154		

AHCA Form 3020-0001 LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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A 250	<p>Continued From page 2</p> <p>(9) Sterilization and . . . . . ;</p> <p>(10) Documentation: Medical records and facility records;</p> <p>(11) Patient discharge;</p> <p>(12) Patient transfer;</p> <p>(13) Emergency measures;</p> <p>(14) Incident reports;</p> <p>(15) Personnel orientation;</p> <p>(16) Inservice education record;</p> <p>(17) . . . . . ;</p> <p>(18) Equipment and supplies: availability and maintenance;</p> <p>(19) Volunteers; and,</p> <p>(20) Visitors.</p> <p>This Statute or Rule is not met as evidenced by: Based on review of medical records, review of facility policy and procedures and staff interview it was determined the facility failed to ensure staff adhered to written policies and procedures for post- . . . . . care related to assessment, criteria for discharge and minimum observation period for one (#8) of one second trimester procedures of ten patients sampled.</p> <p>Findings included:</p> <p>Review of the facility policy, "Second Trimester Abortion Procedures", states routine patient assessment and recording in the recovery area include uterine size and tone, usually assessed by . . . . . examination, degree of pain and . . . . . ; minimum observation period for early and mid second trimester cases is 1 hour; and patient has transportation other than self after . . . . . sedation or general . . . . .</p> <p>Review of the medical record for patient #8 revealed the patient had a second trimester surgical procedure performed on . . . . .</p>	A 250		

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A 250	<p>Continued From page 3</p> <p>Review of the procedure record revealed the patient received 5 milligrams (mg) and Stadol 2 mg for sedation. Review of the post-procedure assessment revealed no evidence the patient's uterine size and tone were assessed and no evidence of a pain assessment. Review of the post-procedure record revealed the patient was observed for 33 minutes and discharged from the facility. Review of the post-procedure record revealed no evidence the patient had transportation other than self after the procedure.</p> <p>Interview with the Administrator on _____ at approximately 1:45 pm confirmed the findings.</p>	A 250		
A 300	<p>59A-9.025(1), FAC Medical Screening/Eval.-2nd Trimester</p> <p>(1) Each abortion clinic that provides second trimester abortions shall formulate and adhere to written patient care policies and procedures designed to ensure professional and safe care for patients undergoing second trimester abortions and shall maintain a medical record for each such patient that records history, care and services. Any abortion clinic that performs second trimester abortions shall comply with these patient care policies and procedures for patients undergoing second trimester abortions, to include but not limited to the following:</p> <p>(a) Admission criteria and procedures;</p> <p>(b) Identification in the medical record of physician(s) and nurse(s) involved in providing the services offered for patients undergoing second trimester abortions;</p> <p>(c) Specific details regarding the _____ procedures performed, to include:</p> <p>1. History and physical examination, to include</p>	A 300		

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A 300	<p>Continued From page 4</p> <p>verification of _____, estimation of _____ age, identification of any past surgeries, preexisting conditions or complications; including _____ to medications, _____ solutions, or latex; and a complete obstetric and _____ history.</p> <p>2. Special examinations, lab procedures, and/or consultations required, to include ultrasonography to confirm _____ age and a physical examination including a bimanual examination estimating uterine size and palpation of the adnexa. The physician shall keep original prints of each _____ examination of a patient in the patient's medical history file. _____ or tests for _____ shall be performed before the abortion procedure.</p> <p>This Statute or Rule is not met as evidenced by: Based on review of medical records and staff interview it was determined the facility failed to ensure staff maintained a medical record which contained specific details regarding _____ history and physical exam, to include a bimanual examination estimating uterine size and palpation of the adnexa, of patients undergoing second trimester abortions for one (#8) of one second trimester patient procedures reviewed of ten patients sampled.</p> <p>Findings included:</p> <p>Review of the medical record for patient #8 revealed the patient had a second trimester surgical procedure performed on _____ . Review of the history and physical examination revealed no evidence the physician performed a bimanual examination estimating uterine size or palpation of the adnexa. Interview with the Administrator on _____ at approximately 1:45</p>	A 300		
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A 300	Continued From page 5 pm confirmed the findings.	A 300		
A 600	<p>59A-9.031(1), FAC Clinical Records</p> <p>(1) A permanent individual clinical record shall be kept on each clinic patient. Clinical records shall be complete, accurately documented, and systematically organized to facilitate storage and retrieval.</p> <p>(a) Clinical records shall be complete, accurately documented, and systematically organized to facilitate storage and retrieval.</p> <p>(b) Clinical records involving second trimester abortion procedures shall be kept confidential and secure.</p> <p>(c) . . . reports signed by the physician performing the second trimester abortion shall be recorded in the clinical record immediately following the procedure or that an . . . . . progress note is entered in the clinical record to provide pertinent information.</p> <p>This Statute or Rule is not met as evidenced by: Based on review of medical records and staff interview it was determined the facility failed to ensure clinical records were complete and accurately documented for one (#8) of ten records reviewed.</p> <p>Findings included:</p> <p>Review of the medical record for patient #8 revealed the patient had a surgical procedure performed on . . . . . Review of the procedure record revealed . . . . . 5 milligrams (mg) and Stadol 2 mg was administered to the patient's left arm. Review of the documentation revealed no evidence of the time the medications were administered, the route it was administered or</p>	A 600		

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A 600	Continued From page 6  who administered the medication.  Interview with the Administrator on ..... at approximately 1:45 pm confirmed the findings.	A 600		