

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AC13910032	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/04/2018
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NAME OF PROVIDER OR SUPPLIER ALL WOMEN'S HEALTH CENTER OF GAINESVILLE, II	STREET ADDRESS, CITY, STATE, ZIP CODE 1135 NORTHWEST 23RD AVENUE, # N GAINESVILLE, FL 32609
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
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A 000	<p>INITIAL COMMENTS</p> <p>An unannounced licensure survey was conducted for All Women's Health Care of Gainesville (license #777) on _____, 2018. The facility was found not to be in compliance with the requirements of Chapter 390 F.S. and 59 A-9 F.A.C.</p>	A 000		
A 150	<p>59A-9.0225(1), FAC Clinic Supplies/Equip. Stand.-2nd Trimester</p> <p>59A-9.0225 Clinic Supplies and Equipment Standards for Second Trimester Abortions.</p> <p>(1) Each abortion clinic providing second trimester abortions shall provide essential clinic supplies and equipment as required in subsections (1) through (7) when performing second trimester abortions. Any such abortion clinic which is in operation at the time of adoption of this rule and providing second trimester abortions shall be given one year within which to meet these standards as follows:</p> <p>(a) A surgical or _____ examination table(s);</p> <p>(b) A bed or recliner(s) suitable for recovery;</p> <p>(c) _____ with flow meters and masks or equivalent;</p> <p>(d) Mechanical suction;</p> <p>(e) _____ equipment to include, at a minimum, _____ bags and oral airways;</p> <p>(f) Emergency medications, _____ fluids, and related supplies and equipment;</p> <p>(g) Sterile suturing equipment and supplies;</p> <p>(h) Adjustable examination light;</p> <p>(i) Containers for soiled linen and waste materials with covers; and.</p> <p>(j) Appropriate equipment for the administering of general _____, if applicable.</p>	A 150		

AHCA Form 3020-0001
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

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A 150	<p>Continued From page 1</p> <p>This Statute or Rule is not met as evidenced by: Based on observation and interview the facility failed to ensure emergency drugs used in the facility were labeled in accordance with professional standards, to include expiration dates.</p> <p>Findings:</p> <p>On, 2018 at 9:20 AM during a tour of the facility the following was observed; In the medication cabinet, one multi-use vial of _____ was opened and not labeled with an open date, one open multi-use vial of _____ was labeled _____ and out of date. (photographic evidence). In the medication refrigerator door, one syringe labeled _____ had no open date. (photographic evidence).</p> <p>An interview was conducted on at 9:50 AM with Staff A, the Receptionist and she stated "I don't know why they are here."</p> <p>An interview was conducted on at 11:15 AM with the Administrator, the findings were confirmed and she stated, "The syringe is my fault the physician did not use it on Friday and I placed the syringe in the fridge. The two open multi-use vials, go ahead write it up, that is mine too."</p> <p>Class III</p>	A 150		
A 156	59A-9.0225(7), FAC Clinic Suppl/eqp-2nd Trimest-Eqpt Maintenance	A 156		

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A 156	<p>Continued From page 2</p> <p>59A-9.0225 Clinic Supplies and Equipment Standards for Second Trimester Abortions. (7) Equipment Maintenance.</p> <p>(a) When patient monitoring equipment is utilized, a written preventive maintenance program shall be developed and implemented. This equipment shall be checked and/or tested in accordance with manufacturer's specifications at periodic intervals, not less than annually, to insure proper operation, and a state of good repair. After repairs and/or alterations are made to any equipment, the equipment shall be thoroughly tested for proper calibration before returning it to service. Records shall be maintained on each piece of equipment to indicate its history of testing and maintenance.</p> <p>(b) All and surgical equipment shall have a written preventive maintenance program developed and implemented. Equipment shall be checked and tested in accordance with the manufacturer's specifications at designated intervals, not less than annually, to ensure proper operation and a state of good repair.</p> <p>(c) All surgical instruments shall have a written preventive maintenance program developed and implemented. Surgical instruments shall be cleaned and checked for function after use to ensure proper operation and a state of good repair.</p> <p>This Statute or Rule is not met as evidenced by: Based on observation and interview the facility failed to ensure all clinical supplies and equipment were kept clean and in a state of good repair.</p> <p>Findings:</p> <p>During an observation in exam an</p>	A 156		
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A 156	<p>Continued From page 3</p> <p>uncovered, disposable mask was seen to be dangling from an canister touching a trash can containing a biohazard bag (photographs included).</p> <p>During an interview with the Administrator, she confirmed that the disposable mask in exam was uncovered and touching a trash can containing a biohazard bag and therefore could not be considered clean. When asked if she had another disposable mask that was still in the bag that she could use as a replacement, she stated the mask was cleaned and reused between patients.</p> <p>Class III</p>	A 156		
A 250	<p>59A-9.024, FAC Clinic Policies/Procedures-2nd Trimester</p> <p>An abortion clinic providing second trimester abortions shall have written policies and procedures to implement policies and to assure that quality patient care shall relate specifically to the functional activities of clinic services. These written procedures shall apply to second trimester abortions and shall be available and accessible to clinic personnel and shall be reviewed and approved annually by the clinic's medical director. Any abortion clinic which is in operation at the time of adoption of this rule and providing second trimester abortions shall be given six months within which to comply with these clinic policies and procedure requirements which shall include but not be limited to the following:</p> <p>(1) Patient admission; (2) Pre- and post- care;</p>	A 250		

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A 250	<p>Continued From page 4</p> <p>(3) Physician's orders; (4) Standing orders with required signatures; (5) Medications, storage and administration; (6) Treatments; (7) Surgical; (8) Medication; (9) Sterilization and; (10) Documentation: Medical records and facility records; (11) Patient discharge; (12) Patient transfer; (13) Emergency measures; (14) Incident reports; (15) Personnel orientation; (16) Inservice education record; (17); (18) Equipment and supplies: availability and maintenance; (19) Volunteers; and, (20) Visitors.</p> <p>This Statute or Rule is not met as evidenced by: Based on observation and interview the facility failed to ensure all medications were kept secured and locked .</p> <p>Findings:</p> <p>During a tour of the facility beginning on, 2018 at 9:20 AM the following was observed; four boxes of unsecured on the counter of the back (photographic evidence) In exam, a small open box with unsecured medication bottles labeled 200 mcg (micrograms). (photographic evidence)</p> <p>An interview was conducted on at 11:15 AM with the Administrator. She confirmed the findings, and stated, "Yes, the bottles,</p>	A 250		

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A 250	<p>Continued From page 5</p> <p>that was me I am responsible for putting them away. The four boxes of _____ came in late on Friday and it was a holiday weekend."</p> <p>During an observation in the back _____ the facility an unlocked small, brown refrigerator was found to have unsecured medications. There was no door and no lock to secure the _____ the main hallway where anyone could have access to the medications (photographs attached).</p> <p>On _____ at 3:00 PM an interview was conducted with the Administrator, she confirmed that the medications in the small, brown refrigerator were unsecured and could be accessed by anyone walking by the unlocked _____</p> <p>Class III</p>	A 250		