Reviewed 2-21-19

PRINTED: 01/28/2019
FORM APPROVED

Texas Health and Human Services Commission

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: B. WING	(X3) DATE SURVEY COMPLETED
	140012		01/24/2019

NAME OF PROVIDER OR SUPPLIER: NORTH PARK MEDICAL GROUP

STREET ADDRESS, CITY, STATE, ZIP CODE: 8363 MEADOW ROAD, DALLAS, TX 75231

(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
6 000	TAC 139.1 Initial Comments Note: The State Form is an official, legal document. All information must remain unchanged except for entering the plan of correction, correction dates, and the signature space. Any discrepancy in the original deficiency citation(s) will be referred to the Office of the Texas Attorney General (OAG) for possible fraud. If information is inadvertently changed by the provider/supplier, the State Survey Agency (SA) should be notified immediately. (a) Purpose. The purpose of this chapter is to implement the Texas Abortion Facility Reporting and Licensing Act, Health and Safety Code, Chapter 245, which provides the Health and Human Services Commission with the authority to establish rules governing the licensing and regulation of abortion facilities and to establish annual reporting requirements for each abortion performed. This chapter also implements the Woman's Right to Know Act, Health and Safety Code, Chapter 171. (b) Scope and applicability. (1) Licensing requirements. (A) A person may not establish or operate an abortion facility in Texas without a license issued under this chapter unless the person is exempt from licensing requirements. (B) The following need not be licensed under this chapter: (i) a hospital licensed under Health and Safety Code, Chapter 241; (ii) an ambulatory surgical center licensed	6 000	[redacted]	02/08/19

SOD - State Form

LABORATORY DIREC[redacted]NTATIVE'S SIGNATURE | TITLE: Medical Director | (X6) DATE: 2-8-19

STATE FORM [redacted] 6899 E1YV11 If continuation sheet 1 of 11

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	under Health and Safety Code, Chapter 243; or (iii) the office of a physician licensed by the Texas Medical Board and authorized to practice medicine in the State of Texas, unless the office is used for the purpose of performing more than 50 abortions in any 12-month period. (2) Reporting requirements. All licensed abortion facilities and facilities and persons exempt from licensing shall comply with §139.4 of this title (relating to Annual Reporting Requirements for All Abortions Performed). An entrance conference was held with the Clinic Manager the morning of 1-23-19. The purpose and process of the licensure resurvey were discussed, and an opportunity given for questions. Continued licensure is recommended, with an approved plan of correction. An exit conference was held with the Clinic Manager the afternoon of 1-24-19. Preliminary findings of the survey were discussed, and an opportunity given for questions. Based on a review of documentation and a tour of the facility, the facility failed to implement HSC 245 regarding human trafficking signage. Sec. 245.025. HUMAN TRAFFICKING SIGNS REQUIRED. (a) An abortion facility shall display separate signs, in English, Spanish, and any additional language as required by Subsection (b), side by side in accordance with this section in each restroom and patient consulting room. The signs must include the following information:			

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6 000	Continued From page 2	6 000		
	(1) no person, including an individual's parents, may force any individual to have an abortion; (2) it is illegal for a person to force an individual to engage in sexual acts; (3) a woman who needs help may call or text a state or national organization that assists victims of human trafficking and forced abortions; and (4) the toll-free number of an organization described by Subdivision (3). (b) Signs required under this section must be in English and Spanish. If an abortion facility is located in a political subdivision required to provide election materials in a language other than English or Spanish under Section 272.011, Election Code, the facility shall display a separate sign in that language. (c) Signs required under this section must be at least 8-1/2 by 11 inches in size and displayed in a conspicuous manner clearly visible to the public and employees of an abortion facility. The notice must cover at least four-fifths of the sign. (d) The executive commissioner shall adopt rules as necessary to implement and enforce this section. Added by Acts 2017, 85th Leg., R.S., Ch. 858 (H.B. 2552), Sec. 12, eff. September 1, 2017. Findings were: During a tour of the facility, signs in patient areas read as follows (in English and Spanish): "Warning: Obtaining forced labor or services is a crime under Texas law. If you or someone you know is a victim of such a crime, you are encouraged to call the National Human Trafficking Hotline at 1-888-0373-7888. You may remain anonymous." The signs did not state the following:	6000	Sec 245.025 HUMAN TRAFFICKING SIGNS REQUIRED The Clinic Manager is responsible for addressing and making the appropriate corrections to the Human Trafficking Signs. The Plan was implemented on 01/28/2019 of the removal of all Human Trafficking Signs and replaced with the updated information that included the following: (1) No person, including an individual's parents, may force any individual to have an abortion; (2) It is illegal for a person to force an individual to engage in sexual acts; (3) A woman who needs help may call or text a state or national organization that assist victims of human trafficking and forced abortions; and (4) The toll-free number of an organization described by Subdivision (3). (b) Signs required under this section must be in English and Spanish. If an abortion facility is located in a political subdivision required to provide election materials in a language other than English or Spanish under Section 272.011, Election Code, the facility shall display a separate sign in that language. Ongoing compliance will be monitored by checking the Department of Health website to see if anything has been revised/updated as a way to stay current.	01/28/2019

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	"(1) no person, including an individual's parents, may force any individual to have an abortion; (2) it is illegal for a person to force an individual to engage in sexual acts;" The above was confirmed in an interview with the Clinical Manager on the afternoon of 1-24-19.			
6 019	[redacted]	6 019	[redacted] 02/08/19	

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NEED HELP?
Make the call.

1 No one, including your family, may force or coerce you into having an abortion.

2 It is illegal for anyone to force or coerce you into having any kind of sex.

3 If you or someone you know needs help, call or text:

The National Human Trafficking Hotline

888-373-7888

or Text INFO or HELP to 233733 (BeFree)

Confidential help is available 24/7.

If you are in immediate danger, please call 911.

Texas Health and Human Services 18D0553 • June 2018

¿NECESITAS AYUDA?
Haz la llamada.

1 Nadie, incluida tu familia, puede obligarte o coaccionarte para que tengas un aborto.

2 Es ilegal que alguien intente forzarte o coaccionarte a tener cualquier tipo de actividad sexual.

3 Si tú o alguien a quien conoces necesita ayuda, llama o envía un mensaje de texto a:

Línea Nacional Contra la Trata de Personas

888-373-7888

o envía las palabras INFO o HELP al 233733 (BeFree)

Esta línea te ofrece ayuda confidencial los siete días de la semana, las 24 horas del día.

Si te encuentras en peligro inmediato, llama al 911.

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