

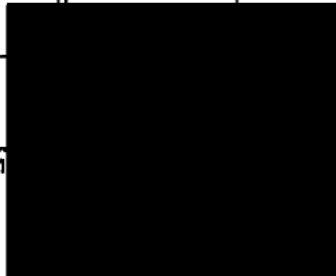
Reviewed 2-14-19
Szymanski

PRINTED: 01/22/2019
 FORM APPROVED

Texas Health and Human Services Commission

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 140008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 01/09/2019	
NAME OF PROVIDER OR SUPPLIER WOMEN'S CENTER HOUSTON		STREET ADDRESS, CITY, STATE, ZIP CODE 8200 WEDNESBURY LANE, SUITE 230 HOUSTON, TX 77074		
(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	<p>TAC 139.1 Initial Comments</p> <p>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.</p> <p>(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.</p> <p>(b) Scope and applicability.</p> <p>(1) Licensing requirements.</p> <p>(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.</p> <p>(B) The following need not be licensed under this chapter:</p> <p>(i) a hospital licensed under Health and Safety Code, Chapter 241;</p> <p>(ii) an ambulatory surgical center licensed</p>	6 000		

SOD - State Form
 LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



(X6) DATE

1/22/19

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6 000 Continued From page 1
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 facility Medical Assistant on the morning of 01/19/19. 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 facility Administrator and other administrative staff on the afternoon of 01/19/19. Preliminary findings of the survey were discussed, and an opportunity given for questions.

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6 001 TAC 139.2 Definitions

The following words and terms, when used in this chapter, shall have the following meanings, unless the context clearly indicates otherwise.

(1) Abortion--The act of using or prescribing an instrument, a drug, a medicine, or any other substance, device, or means with the intent to cause the death of an unborn child of a woman known to be pregnant. The term does not include

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6 001 Continued From page 2

birth control devices or oral contraceptives. An abortion may be performed only by a physician licensed to practice medicine in this state. An act is not an abortion if the act is done with the intent to save the life or preserve the health of an unborn child; remove a dead, unborn child whose death was caused by spontaneous abortion; or remove an ectopic pregnancy.

(2) Abortion complication—Any harmful event or adverse outcome with respect to a patient related to an abortion that is performed on the patient and that is diagnosed or treated by a health care practitioner or at a health care facility, including:

- (A) shock;
- (B) uterine perforation;
- (C) cervical laceration;
- (D) hemorrhage;
- (E) aspiration or allergic response;
- (F) infection;
- (G) sepsis;
- (H) death of the patient;
- (I) incomplete abortion;
- (J) damage to the uterus; or
- (K) an infant born alive after the abortion.

(3) Abortion facility—A place where abortions are performed.

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6 001	<p>Continued From page 3</p> <p>(4) Act--Texas Abortion Facility Reporting and Licensing Act, Health and Safety Code, Chapter 245.</p> <p>(5) Administrator--A person who:</p> <p>(A) is delegated the responsibility for the implementation and proper application of policies, programs, and services established for the licensed abortion facility; and</p> <p>(B) meets the qualifications established in §139.46(2) of this title (relating to Licensed Abortion Facility Staffing Requirements and Qualifications).</p> <p>(6) Advanced practice registered nurse (APRN)--A registered nurse approved by the Texas Board of Nursing to practice as an advanced practice registered nurse on the basis of completion of an advanced educational program. The term includes a nurse practitioner, nurse midwife, nurse anesthetist, and clinical nurse specialist. The term is synonymous with "advanced nurse practitioner."</p> <p>(7) Affidavit--A written statement, sworn to or affirmed, and witnessed by a witness whose signature and printed name appears on the affidavit. "Notarized affidavit" in these rules means an affidavit in which the statement is witnessed by a notary acting pursuant to Government Code, Chapter 406.</p> <p>(B) Affiliate--With respect to an applicant or owner which is:</p> <p>(A) a corporation--includes each officer,</p>	6 001		
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6 001	<p>Continued From page 4</p> <p>consultant, stockholder with a direct ownership of at least 5.0%, subsidiary, and parent company;</p> <p>(B) a limited liability company--includes each officer, member, and parent company;</p> <p>(C) an individual--includes:</p> <p>(i) the individual's spouse;</p> <p>(ii) each partnership and each partner thereof of which the individual or any affiliate of the individual is a partner; and</p> <p>(iii) each corporation in which the individual is an officer, consultant, or stockholder with a direct ownership of at least 5.0%;</p> <p>(D) a partnership--includes each partner and any parent company; and</p> <p>(E) a group of co-owners under any other business arrangement--includes each officer, consultant, or the equivalent under the specific business arrangement and each parent company.</p> <p>(9) Applicant--The owner of an abortion facility which is applying for a license under the Act. For the purpose of this chapter, the word "owner" includes nonprofit organization.</p> <p>(10) Certified registered nurse anesthetist (CRNA)--A registered nurse who has current certification from the Council on Certification of Nurse Anesthetists and who is currently authorized to practice as an advanced practice registered nurse by the Texas Board of Nursing.</p> <p>(11) Change of ownership--A sole proprietor who</p>	6 001		

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6 001	<p>Continued From page 5</p> <p>transfers all or part of the facility's ownership to another person or persons; the removal, addition, or substitution of a person or persons as a partner in a facility owned by a partnership; or a corporate sale, transfer, reorganization, or merger of the corporation which owns the facility if sale, transfer, reorganization, or merger causes a change in the facility's ownership to another person or persons.</p> <p>(12) Commission—The Texas Health and Human Services Commission.</p> <p>(13) Condition on discharge—A statement on the condition of the patient at the time of discharge.</p> <p>(14) Critical item—All surgical instruments and objects that are introduced directly into the bloodstream or into other normally sterile areas of the body.</p> <p>(15) Decontamination—The physical and chemical process that renders an inanimate object safe for further handling.</p> <p>(16) Department—The Department of State Health Services.</p> <p>(17) Director—The director of the Health Care Quality Department of the commission or his or her designee.</p> <p>(18) Disinfection—The destruction or removal of vegetative bacteria, fungi, and most viruses but not necessarily spores; the process does not remove all organisms but reduces them to a level that is not harmful to a person's health. There are three levels of disinfection:</p>	6 001		

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6 001	<p>Continued From page 6</p> <p>(A) high-level disinfection—kills all organisms, except high levels of bacterial spores, and is effected with a chemical germicide cleared for marketing as a sterilant by the United States Food and Drug Administration;</p> <p>(B) Intermediate-level disinfection—kills mycobacteria, most viruses, and bacteria with a chemical germicide registered as a "tuberculocide" by the United States Environmental Protection Agency (EPA); and</p> <p>(C) low-level disinfection—kills some viruses and bacteria with a chemical germicide registered as a hospital disinfectant by the EPA.</p> <p>(19) Ectopic pregnancy—The implantation of a fertilized egg or embryo outside of the uterus.</p> <p>(20) Education and information staff—A professional or nonprofessional person who is trained to provide information on abortion procedures, alternatives, informed consent, and family planning services.</p> <p>(21) Embryonic and fetal tissue remains—An embryo, a fetus, body parts, or organs from a pregnancy that terminates in the death of the embryo or fetus and for which the issuance of a fetal death certificate is not required by state law. The term does not include the umbilical cord, placenta, gestational sac, blood, or body fluids.</p> <p>(22) Executive Commissioner—The Executive Commissioner of the Texas Health and Human Services Commission.</p> <p>(23) Facility—A licensed abortion facility as defined in this section.</p>	6 001		

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6 001	<p>Continued From page 7</p> <p>(24) Fetus—An individual human organism from fertilization until birth.</p> <p>(25) Health care facility—Any type of facility or home and community support services agency licensed to provide health care in any state or is certified for Medicare (Title XVIII) or Medicaid (Title XIX) participation in any state.</p> <p>(26) Health care worker—Any person who furnishes health care services in a direct patient care situation under a license, certificate, or registration issued by the State of Texas or a person providing direct patient care in the course of a training or educational program.</p> <p>(27) Hospital—A facility that is licensed under the Texas Hospital Licensing Law, Health and Safety Code, Chapter 241, or if exempt from licensure, certified by the United States Department of Health and Human Services as in compliance with the conditions of participation for hospitals in Title XVIII, Social Security Act (42 United States Code, §§1395 et. seq.).</p> <p>(28) Immediate jeopardy to health and safety—A situation in which there is a high probability that serious harm or injury to patients could occur at any time or already has occurred and may well occur again, if patients are not protected effectively from the harm or if the threat is not removed.</p> <p>(29) Inspection—An on-site inspection by the commission in which a standard-by-standard evaluation is conducted.</p> <p>(30) Licensed abortion facility—A place licensed</p>	6 001		

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6 001	<p>Continued From page 8</p> <p>by the commission under Health and Safety Code, Chapter 245, where abortions are performed.</p> <p>(31) Licensed mental health practitioner--A person licensed in the State of Texas to provide counseling or psychotherapeutic services.</p> <p>(32) Licensed vocational nurse (LVN)--A person who is currently licensed by the Texas Board of Nursing as a licensed vocational nurse.</p> <p>(33) Licensee--A person or entity who is currently licensed as an abortion facility.</p> <p>(34) Medical abortion--The use of a medication or combination of medications to induce an abortion, with the purpose of terminating the pregnancy of a woman known to be pregnant. Medical abortion does not include forms of birth control.</p> <p>(35) Medical consultant--A physician who is designated to supervise the medical services of the facility.</p> <p>(36) Nonprofessional personnel--Personnel of the facility who are not licensed or certified under the laws of this state to provide a service and shall function under the delegated authority of a physician, registered nurse, or other licensed health professional who assumes responsibility for their performance in the licensed abortion facility.</p> <p>(37) Noncritical items--Items that come in contact with intact skin.</p> <p>(38) Notarized copy--A copy attached to a</p>	6 001		
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6 001	<p>Continued From page 9</p> <p>notarized affidavit which states that the attached copy(ies) are true and correct copies of the original documents.</p> <p>(39) Patient—A pregnant female on whom an abortion is performed, but shall in no event be construed to include a fetus.</p> <p>(40) Person—Any individual, firm, partnership, corporation, or association.</p> <p>(41) Physician—An individual licensed by the Texas Medical Board and authorized to practice medicine in the State of Texas.</p> <p>(42) Physician assistant—A person licensed as a physician assistant by the Texas Physician Assistant Board.</p> <p>(43) Plan of correction—A written strategy for correcting a licensing violation. The plan of correction shall be developed by the facility, and shall address the systemic operation(s) of the facility as the systemic operation(s) apply to the deficiency.</p> <p>(44) Post-procedure infection—An infection acquired at or during an admission to a facility; there shall be no evidence that the infection was present or incubating at the time of admission to the facility. Post-procedure infections and their complications that may occur after an abortion include, but are not limited to, endometritis and other infections of the female reproductive tract, laboratory-confirmed or clinical sepsis, septic pelvic thrombophlebitis, and disseminated intravascular coagulopathy.</p> <p>(45) Pregnant unemancipated minor certification</p>	6 001		

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6 001	<p>Continued From page 10</p> <p>form—The document prepared by the commission and used by physicians to certify the medical indications supporting the judgment for the immediate abortion of a pregnant minor.</p> <p>(46) Pre-inspection conference—A conference held on site at the facility proposed for licensure with commission staff and the applicant or his or her representative to review licensure standards, inspection documents, and provide consultation prior to licensure.</p> <p>(47) Professional personnel—Patient care personnel of the facility currently licensed or certified under the laws of this state to use a title and provide the type of service for which they are licensed or certified.</p> <p>(48) Quality assurance—An ongoing, objective, and systematic process of monitoring, evaluating, and improving the appropriateness, and effectiveness of care.</p> <p>(49) Quality improvement—An organized, structured process that selectively identifies improvement projects to achieve improvements in products or services.</p> <p>(50) Registered nurse (RN)—A person who is currently licensed by the Texas Board of Nursing as a registered nurse.</p> <p>(51) Semicritical items—Items that come in contact with nonintact skin or mucous membranes. Semicritical items may include respiratory therapy equipment, anesthesia equipment, bronchoscopes, and thermometers.</p> <p>(52) Standards—Minimum requirements under</p>	6 001		

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6 001	<p>Continued From page 11</p> <p>the Act and this chapter.</p> <p>(53) Sterile field--The operative area of the body and anything that directly contacts this area.</p> <p>(54) Sterilization--The use of a physical or chemical procedure to destroy all microbial life, including bacterial endospores.</p> <p>(55) Supervision--Authoritative procedural guidance by a qualified person for the accomplishment of a function or activity that includes initial direction and periodic inspection of the actual act of accomplishing the function or activity.</p> <p>(56) Surgical abortion--The use of instruments, aspiration, and/or suction to induce an abortion, with the purpose of terminating the pregnancy of a woman known to be pregnant.</p> <p>(57) Third trimester certification form--The document prepared by the commission and used by physicians to certify the medical indications supporting the judgment for the abortion of a viable fetus during the third trimester of pregnancy.</p> <p>(58) Third trimester--A gestational period of not less than 26 weeks (following last-menstrual period (LMP)).</p> <p>(59) Unemancipated minor--A minor who is unmarried and has not had the disabilities of minority removed under the Family Code, Chapter 31.</p>	6 001	<p>The office administrator will provide abortion facility license yearly checklist which will contain name of facility, address, license number, and expiration date, which will be visible in the lobby and back office and will be monitored by the Medical Director.</p>	

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6 001 Continued From page 12

6 001

3-30-19

This Requirement is not met as evidenced by:
Based on observation, the licensee of the abortion facility was not responsible for ensuring the facility's compliance with the Health and Safety Code, Chapter 245

The following words and terms, when used in this chapter, shall have the following meanings, unless the context clearly indicates otherwise.

...
(2) Abortion facility--A place where abortions are performed.

(3) Act--Texas Abortion Facility Reporting and Licensing Act, Health and Safety Code, Chapter 245.

...
(18) Facility--A licensed abortion facility as defined in this section.

...
(25) Licensed abortion facility--A place licensed by the department under Health and Safety Code, Chapter 245, where abortions are performed.

Findings were:

Based on Health and Safety Code, Chapter 245:
"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

The office administrator will provide abortion facility license yearly checklist which will contain name of facility, address, license number, and expiration date which will be visible in the lobby and back office and will be monitored by the Medical Director.

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6 001	<p>Continued From page 13</p> <p>(b), side by side in accordance with this section in each restroom and patient consulting room. The signs must include the following information:</p> <p>(1) no person, including an individual's parents, may force any individual to have an abortion;</p> <p>(2) It is illegal for a person to force an individual to engage in sexual acts;</p> <p>(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</p> <p>(4) the toll-free number of an organization described by Subdivision (3).</p> <p>(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.</p> <p>(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."</p> <p>A tour of the facility on 01/09/19 revealed the facility did not have human trafficking signage posted in each restroom and patient consulting room per regulations. This finding was confirmed by staff members #1 and 4 on 01/09/19.</p>	6 001	<p>The office administrator will provide human trafficking signs spanish/english and will be posted in the restroom, counseling room, and reception area.</p>	3-30-19
6 007	[REDACTED]	6 007		

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NAME OF PROVIDER OR SUPPLIER WOMEN'S CENTER HOUSTON	STREET ADDRESS, CITY, STATE, ZIP CODE 8200 WEDNESBURY LANE, SUITE Z30 HOUSTON, TX 77074
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6 007 Continued From page 14

6 007

3-30-19

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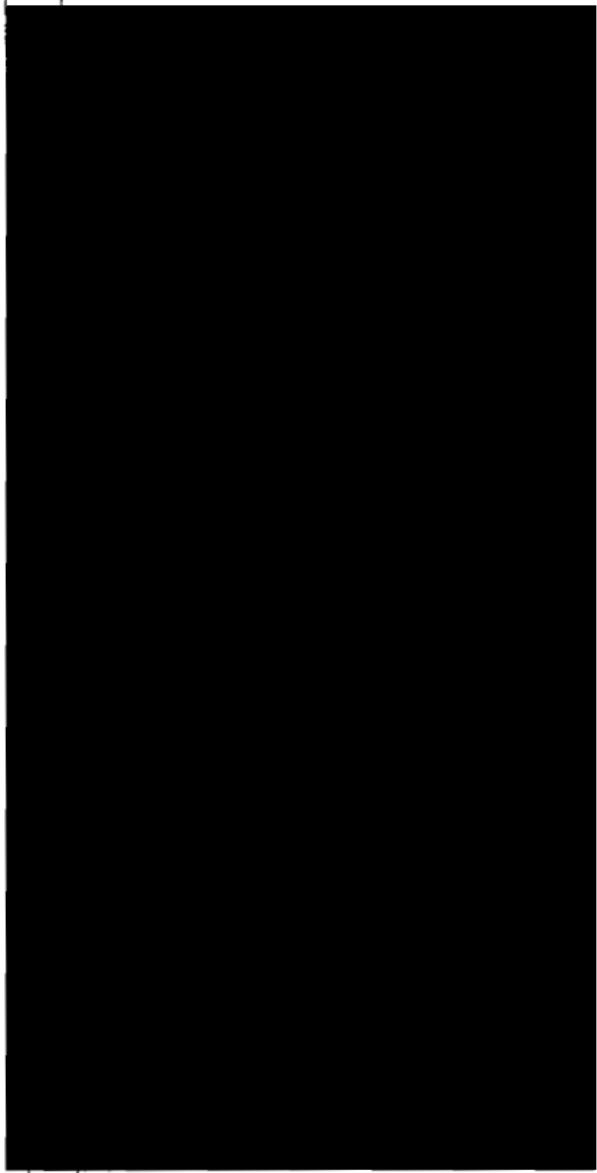
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6 007 Continued From page 15



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6 007 Continued From page 16



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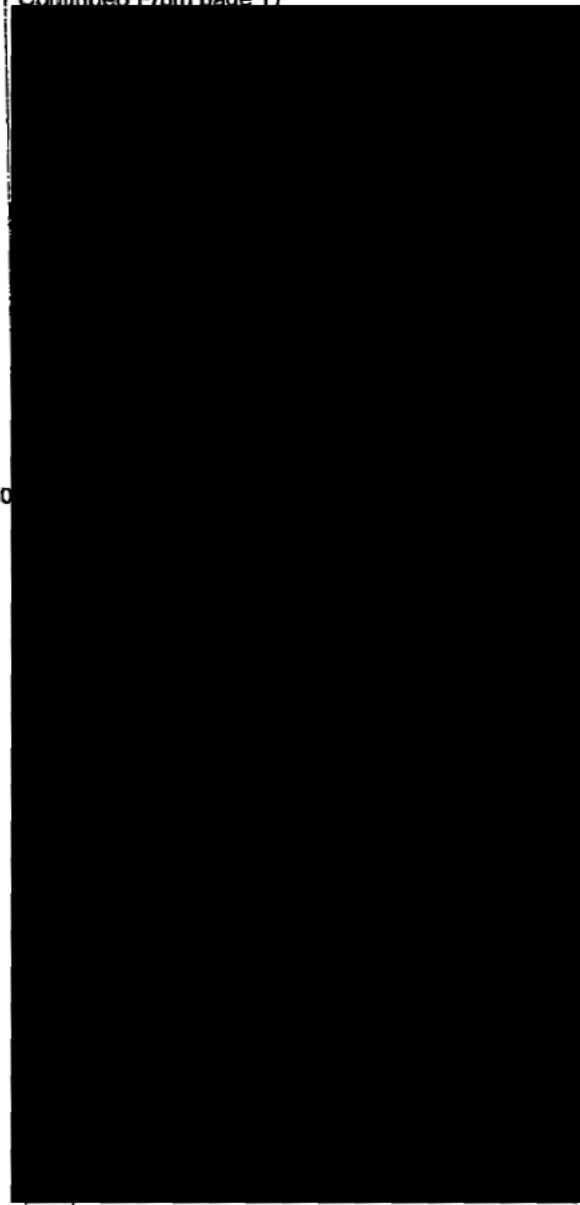
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6 007 Continued From page 17



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6 040 Continued From page 18

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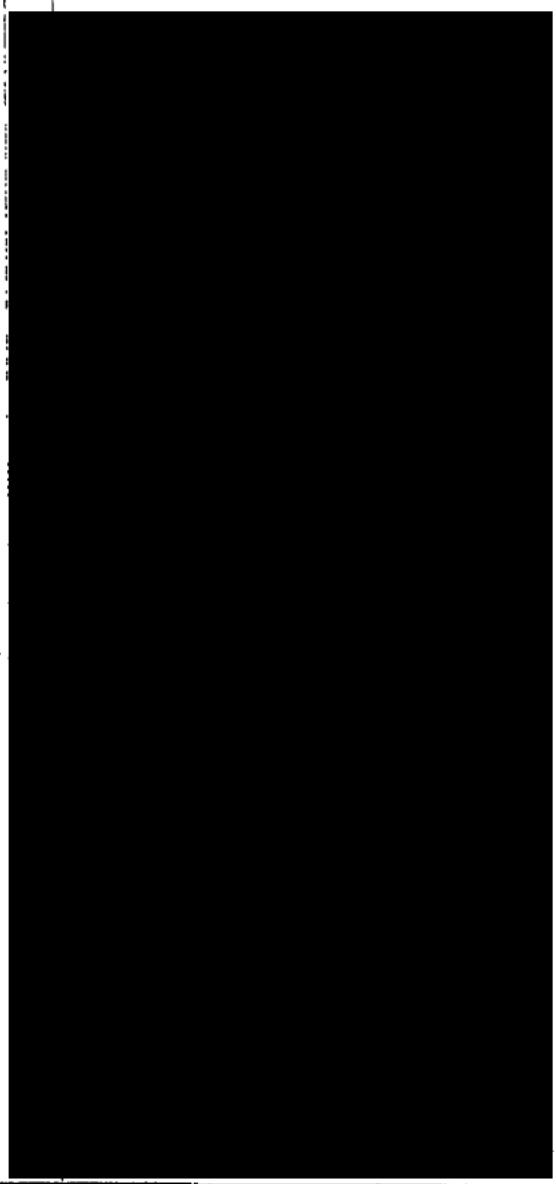
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6 040 Continued From page 19

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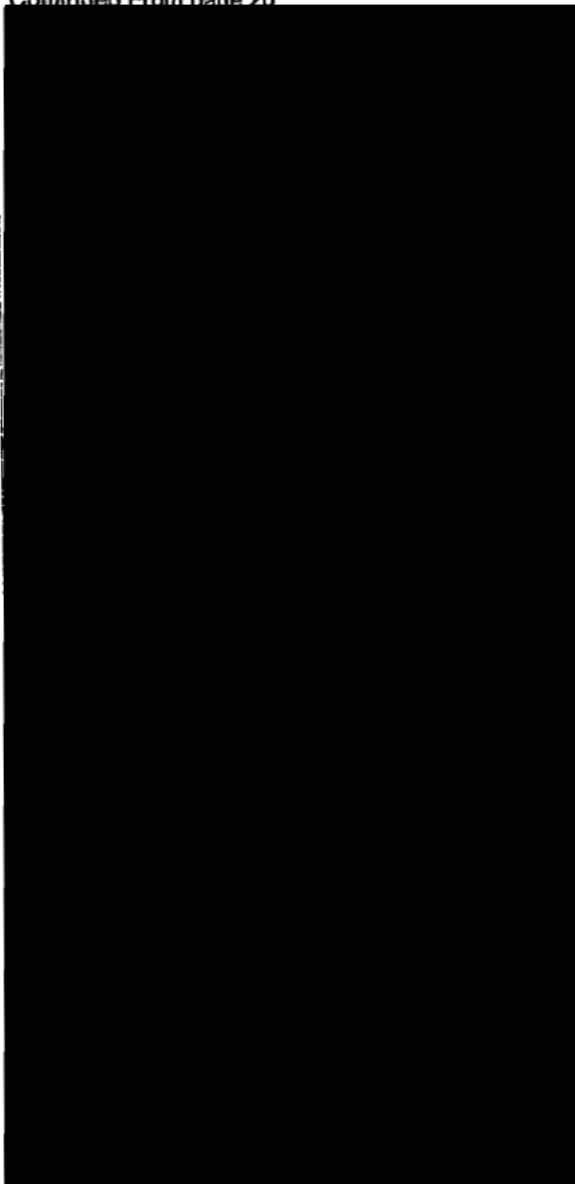
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6 040 Continued From page 20



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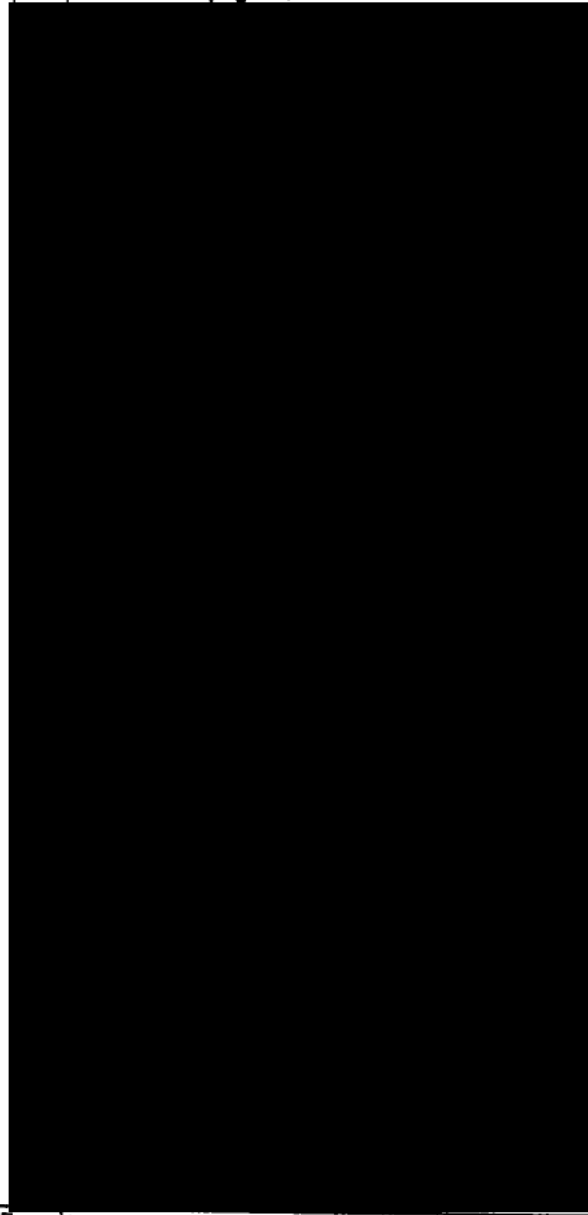
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6 040 Continued From page 21



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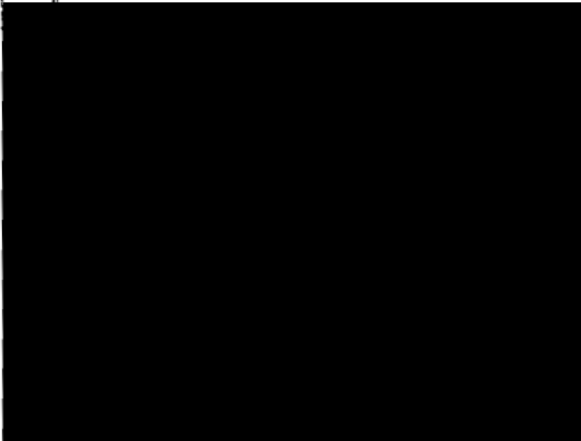
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6 040 Continued From page 22



6 040

6 041 TAC 139.56 Emergency Services

6 041

(a) A licensed abortion facility shall have a readily accessible written protocol for managing medical emergencies and the transfer of patients requiring further emergency care to a hospital. The facility shall ensure that the physicians who practice at the facility:

(1) have active admitting privileges at a hospital that provides obstetrical or gynecological health care services and is located not further than 30 miles from the abortion facility;

(2) provide the pregnant woman with:

(A) a telephone number by which the pregnant woman may reach the physician, or other health care personnel employed by the physician or the facility at which the abortion was performed or induced with access to the woman's relevant medical records, 24 hours a day to request assistance for any complications that arise from the performance or induction of the abortion or

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6 041	<p>Continued From page 23</p> <p>ask health-related questions regarding the abortion; and</p> <p>(B) the name and telephone number of the nearest hospital to the home of the pregnant woman at which an emergency arising from the abortion would be treated.</p> <p>(b) The facility shall have the necessary equipment and personnel for cardiopulmonary resuscitation as described in §139.59 of this title (relating to Anesthesia Services).</p> <p>(c) Personnel providing direct patient care shall be currently certified in basic life support by the American Heart Association, the American Red Cross, or the American Safety and Health Institute, or in accordance with their individual professional licensure requirements, and if required in their job description or job responsibilities.</p> <p>This Requirement is not met as evidenced by: Based on a review of documentation and interview the facility failed to ensure that the physicians who practice at the facility provide the pregnant woman with: the name and telephone number of the nearest hospital to the home of the pregnant woman at which an emergency arising from the abortion would be treated.</p> <p>Findings included:</p> <p>Review of medical records revealed the following:</p> <ul style="list-style-type: none"> 5 of 6 medication abortions records did not have documentation that the name and telephone number of the nearest hospital to the home of the pregnant woman at which an emergency arising from the abortion would be treated. 	6 041	<p>The office administrator will provide a form with nearest hospital to home with hospital name, address, and phone number, which will be signed, and dated.</p>	3-30-19
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6 041	Continued From page 24 In an interview on 01/09/19 staff members # 1 and 4 confirmed the above findings.	6 041		
6 045	TAC 139.60 Other State and Federal Compliance Requirements (a) A licensed abortion facility shall be in compliance with all state and federal laws pertaining to handling of drugs. (b) A licensed abortion facility that provides laboratory services shall meet the Clinical Laboratory Improvement Amendments of 1988, 42 United States Code, §263a, Certification of Laboratories (CLIA 1988). CLIA 1988 applies to all facilities with laboratories that examine human specimens for the diagnosis, prevention, or treatment of any disease or impairment of, or the assessment of the health of, human beings. (c) A licensed abortion facility shall ensure that its physicians comply with the Medical Practice Act, Occupations Code, Chapters 151 - 160 and 162 - 165, while functioning in his or her capacity at or for the facility. (d) A licensed abortion facility utilizing the services of a physician assistant(s) shall ensure that its physician assistants comply with the Physician Assistant Licensing Act, Occupations Code, Chapter 204, while functioning in his or her capacity at or for the facility. (e) A licensed abortion facility utilizing the services of a registered nurse shall ensure that its registered nurses comply with the Nursing Practice Act, Occupations Code, Chapters 301 and 304, while functioning in his or her capacity	6 045	The office administrator will provide a quality assurance checklist that will be reviewed, updated or revised quarterly by the QA committee on patient care, abortion procedure complications, address issues of unprofessional conduct, monitor infection control, and address medication therapy which will be monitored by the Lab Director.	

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6 045	<p>Continued From page 25</p> <p>at or for the facility.</p> <p>(f) A licensed abortion facility utilizing the services of a licensed vocational nurse(s) shall ensure that its vocational nurse(s) comply with the Nursing Practice Act, Occupations Code, Chapters 301 and 304, while functioning in his or her capacity at or for the facility.</p> <p>(g) A licensed abortion facility that provides pharmacy services shall obtain a license as a pharmacy if required by the Texas Pharmacy Act, Occupations Code, Chapters 551 - 569.</p> <p>(h) A licensed abortion facility shall comply with the following federal Occupational Safety and Health Administration requirements:</p> <p>(1) 29 Code of Federal Regulations, Subpart E, §1910.38, concerning emergency action plan and §1910.39, concerning fire prevention plans;</p> <p>(2) 29 Code of Federal Regulations, Subpart I, §1910.132, concerning general requirements for personal protective equipment;</p> <p>(3) 29 Code of Federal Regulations, Subpart I, §1910.133, concerning eye and face protection;</p> <p>(4) 29 Code of Federal Regulations, Subpart I, §1910.138, concerning hand protection;</p> <p>(5) 29 Code of Federal Regulations, Subpart K, §1910.151, concerning medical services and first aid;</p> <p>(6) 29 Code of Federal Regulations, Subpart L, §1910.157, concerning portable fire extinguishers;</p>	6 045		
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6 045	<p>Continued From page 26</p> <p>(7) 29 Code of Federal Regulations, Subpart Z, §1910.1030, concerning bloodborne pathogens; and</p> <p>(8) 29 Code of Federal Regulations, Subpart Z, §1910.1200, Appendices A - E, concerning hazard communication (hazardous use of chemicals).</p> <p>(i) A licensed abortion facility shall not use adulterated or misbranded drugs or devices in violation of the Health and Safety Code, §431.021. Adulterated drugs and devices are described in Health and Safety Code, §431.111. Misbranded drugs or devices are described in Health and Safety Code, §431.112.</p> <p>(j) A licensed abortion facility shall not commit a false, misleading, or deceptive act or practice as that term is defined in the Deceptive Trade Practices-Consumer Protection Act, Business and Commerce Code, §17.46.</p> <p>(k) A licensed abortion facility shall comply with the requirements of the Family Code, §33.002, relating to a Consent Form.</p> <p>(l) A licensed abortion facility shall comply with the requirements of Health and Safety Code, Chapter 171, the Woman's Right to Know Act.</p> <p>(m) A licensed abortion facility shall comply with the requirements of Occupations Code, Chapter 102, Solicitation of Patients.</p> <p>This Requirement is not met as evidenced by: Based on observations, record reviews and interview, the facility failed to ensure staff</p>	6 045		
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6 045	<p>Continued From page 27</p> <p>conducted physical counts and kept accurate records of the disposition of drugs listed in schedules II, III, IV and V of the Comprehensive Drug Abuse Prevention and Control Act.</p> <p>This deficient practice placed the facility at increased risk of experiencing drug diversions.</p> <p>Findings include:</p> <p>Observation conducted on 1/09/19 at 2:00 pm of the facility medication storage area revealed that scheduled medications were being stored in pharmacy stock bottles.</p> <p>Record review of the facility drug records for the time period of 1/2018 to 1/2019, revealed that facility staff were not conducting daily physical counts of scheduled medications.</p> <p>In an interview conducted on 1/09/19 at 2:20 pm, facility staff #1 confirmed that daily counts were not being conducted for scheduled drugs. She further stated that she did not know how many tablets were currently contained in the stock bottles.</p>	6 045	<p>The office administrator will provide a daily medication distribution form, which will contain the date name of medication, dosage, quantity and total amount dispensed, will be monitored by Lab Director.</p>	3-30-19
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