

Health Standards Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: BO0004641	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/21/2019
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NAME OF PROVIDER OR SUPPLIER WOMENS HEALTH CARE CENTER INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2701 GENERAL PERSHING STREET NEW ORLEANS, LA 70115
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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
S 000	Initial Comments Re-licensing Survey Abbreviations: ITOP-Induced Termination of Pregnancy LEERS Louisiana Electronic Event Registration System	S 000		
S 169	4425 - E-F Patient Med Records/Reporting Requirements E. Other Reports. The outpatient abortion facility shall maintain a daily patient roster of all patients receiving a surgical or chemically induced abortion. Patients may be identified corresponding to the patient's medical record. This daily patient roster shall be retained for a period of three years F. Reporting Requirements 1. The outpatient abortion facility shall maintain documentation to support that the outpatient abortion facility is compliant with all reporting requirements, including, but not limited to, the induced termination of pregnancy (ITOP) form and other documentation as required by federal, state, and local statutes, laws, ordinances, and department rules and regulations. 2. The outpatient abortion facility shall report in accordance with all applicable state laws for the reporting of crimes against a child that include but are not limited to: a. rape; b. sexual battery; c. incest; and d. carnal knowledge of a juvenile	S 169		

DHH/Health Standards Section LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S 169	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure documentation was maintained to support the facility was in compliance with the state statute requiring ITOP reports to be signed by the attending physician and submitted to the Louisiana Department of Health within thirty days after the date of the abortion for 15 (Patients #1 - #15) of 15 (Patients #1 - #15) sampled patients.</p> <p>Findings:</p> <p>Review of LA RS 40:1061.21 Reports, revealed, in part: "C. All abortions reports shall be signed by the attending physician and submitted to the Louisiana Department of Health within thirty days after the date of the abortion..."</p> <p>Review of Patient #1's ITOP report revealed the patient's Date of Termination of Pregnancy was 08/31/2018 and the Date Certified was 10/10/2018.</p> <p>Review of Patient #2's ITOP report revealed the patient's Date of Termination of Pregnancy was 09/08/2018 and the Date Certified was 10/27/2018.</p> <p>Review of Patient #3's ITOP report revealed the patient's Date of Termination of Pregnancy was 09/15/2018 and the Date Certified was 10/27/2018.</p> <p>Review of Patient #4's ITOP report revealed the patient's Date of Termination of Pregnancy was 09/17/2018 and the Date Certified was 10/29/2018.</p>	S 169		

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S 169	<p>Continued From page 2</p> <p>Review of Patient #5's ITOP report revealed the patient's Date of Termination of Pregnancy was 10/17/2018 and the Date Certified was 11/27/2018.</p> <p>Review of Patient #6's ITOP report revealed the patient's Date of Termination of Pregnancy was 11/20/2018 and the Date Certified was 01/04/2019.</p> <p>Review of Patient #7's ITOP report revealed the patient's Date of Termination of Pregnancy was 11/30/2018 and the Date Certified was 01/04/2019.</p> <p>Review of Patient #8's ITOP report revealed the patient's Date of Termination of Pregnancy was 09/12/2018 and the Date Certified was 10/27/2018.</p> <p>Review of Patient #9's ITOP report revealed the patient's Date of Termination of Pregnancy was 09/15/2018 and the Date Certified was 10/27/2018.</p> <p>Review of Patient #10's ITOP report revealed the patient's Date of Termination of Pregnancy was 09/27/2018 and the Date Certified was 11/13/2018.</p> <p>Review of Patient #11's ITOP report revealed the patient's Date of Termination of Pregnancy was 08/02/2018 and the Date Certified was 09/12/2018.</p> <p>Review of Patient #12's ITOP report revealed the patient's Date of Termination of Pregnancy was 08/09/2018 and the Date Certified was 09/12/2018.</p>	S 169		

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S 169	<p>Continued From page 3</p> <p>Review of Patient #13's ITOP report revealed the patient's Date of Termination of Pregnancy was 08/11/2018 and the Date Certified was 09/26/2018.</p> <p>Review of Patient #14's ITOP report revealed the patient's Date of Termination of Pregnancy was 09/14/2018 and the Date Certified was 10/27/2018.</p> <p>Review of Patient #15's ITOP report revealed the patient's Date of Termination of Pregnancy was 08/10/2018 and the Date Certified was 09/26/2018.</p> <p>During an interview on 02/20/2019 at 10:00 AM, S1Administrator verified the facility failed to ensure the 30 day reporting requirements were met as specified by state statutes/LEERS for Patients #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #11, #12, #13, #14, or #15.</p>	S 169		