

State of GA, Healthcare Facility Regulation Division

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 044-287	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/14/2017
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NAME OF PROVIDER OR SUPPLIER CLIFF VALLEY CLINIC	STREET ADDRESS, CITY, STATE, ZIP CODE 1924 CLIFF VALLEY WAY, NE ATLANTA, GA 30329
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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
V 000	Opening Comments At the time of the survey,Cliff Valley Clinic was in substantial compliance with 290-5-32 Rules and Regulations for Performance of Abortions After the First Trimester of Pregnancy and Reporting Requirements for All Abortions, as a result of a State licensure survey. The following deficiency was written as a result of that survey.	V 000		
V 030	290-5-32-.03(1) Procedure for Filing Certificate of Abortion In addition to the medical records requirements of Chapters 290-5-6 and 290-5-33 of the Rules and Regulations of the Georgia Department of Human Resources, the physician who performs the abortion shall file with the Commissioner of Human Resources or his designee, within ten (10) days after an abortion procedure is performed, a Certificate of Abortion. It is expressly intended that the privacy of the patient shall be preserved and, to that end, the Certificate of Abortion shall not reflect the name of the patient but shall carry the same facility number, or other identifying number reflected on the patient's medical records. A duplicate of the Certificate of Abortion will he made a part of the patient's Medical record and neither the aforesaid duplicate certificate nor the Certificate of Abortion which is filed with the Commissioner or his designee shall be revealed to the public unless the patient executes a proper authorization which permits such a release or unless the records must be made available to the District Attorney of the Judicial Circuit in which the hospital or health facility is located as provided by Code Section 16-12-141 (d) of the Official Code of Georgia Annotated. Repealed: F. Dec. 18, 2012; eff. Jan. 7, 2013.	V 030		

State of GA Inspection Report
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 030	<p>Continued From page 1</p> <p>This REQUIREMENT is not met as evidenced by: Based on review of facility policy, medical records, and staff interview, it was determined that the facility failed to ensure that Certificates of Abortions were filed with the Commissioner of Human Resources within 10 days following abortion procedures for six (6) of ten (10) sampled patient records (#4, 6, 7, 8, 9, and 10).</p> <p>Findings:</p> <p>Review of facility policy entitled Medical Records Room, policy #4.18.2006 (HDD), revealed ITOPS (induced termination of pregnancy) is the printed form of the information that is sent to the state of Georgia through a computer program. ITOPS are done for every abortion, and the number of ITOPs must match the Pathology log. This policy did not mention the time frame for filing the certificates of abortions.</p> <p>During an interview on 03/14/17 at 2:00 p.m. in the Conference Room, the Director of Clinic Administrator confirmed that certificates of abortion were to be filed with the Commissioner of Human Resources within 10 days following the procedure. The Director confirmed that the following six (6) certificates had not been filed within 10 days of the procedures.</p> <p>Six (6) of ten (10) medical records reviewed (#4, 6, 7, 8, 9, and 10) revealed the certificates of abortion was filed after the 10 days requirement as follows:</p> <p>a. Review of medical record #4 revealed that the procedure was performed on 09/03/16; however, the Certificate of Abortion was not filed</p>	V 030		

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V 030	<p>Continued From page 2</p> <p>until 09/20/16, 17 days after the procedure;</p> <p>b. Review of medical record #6 revealed that the procedure was performed on [REDACTED] however, the Certificate of Abortion was not filed until [REDACTED] 16 days after the procedure;</p> <p>c. Review of medical record #7 revealed that the procedure was performed on [REDACTED] however, the Certificate of Abortion was not filed until [REDACTED], 20 days after the procedure;</p> <p>d. Review of medical record #8 revealed that the procedure was performed on [REDACTED] however, the Certificate of Abortion was not filed until [REDACTED] 25 days after the procedure;</p> <p>e. Review of medical record #9 revealed that the procedure was performed on [REDACTED] however, the Certificate of Abortion was not filed until [REDACTED] 13 days after the procedure; and</p> <p>f. Review of medical record #10 revealed that the procedure was performed on [REDACTED] however, the Certificate of Abortion was not filed until [REDACTED] 14 days after the procedure.</p>	V 030		
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