

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>AC13960123</b>	(X3) DATE SURVEY COMPLETED  <b>04/05/2019</b>
NAME OF PROVIDER OR SUPPLIER  <b>AMERICAN FAMILY PLANNING</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>6115 VILLAGE OAKS DRIVE PENSACOLA, FL 32504</b>	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
<p><b>0000 - INITIAL COMMENTS</b></p> <p>An announced licensure survey was conducted at American Family Planning Abortion Clinic to re-instate an inactive license on 04/05/2019. The facility had requested additional time to locate and provide a current transfer agreement, and additional documentation was submitted in 05/10/2019. Deficient practice was identified.</p> <p><b>0201 - Clinic Personnel-2nd Trimester - 59A-9.023(1-3), FAC</b></p> <p>Based on interview and record review, the clinic failed to have a Medical Director. The physician designated as the clinic Medical Director failed to either have admitting privileges or a transfer agreement with a hospital located in reasonable proximity.</p> <p>The findings:</p> <p>On 4/5/19 at approximately 12:00pm, the Administrator stated that the clinic only has 1 current physician, and he also serves as the Medical Director. A current transfer agreement or evidence of admitting privileges was requested from the clinic Administrator. The Administrator stated that the Medical Director did not have admitting privileges at any local hospital, but that the clinic did have a transfer agreement.</p> <p>A transfer agreement dated 5/3/2016 between the clinic and a local hospital (hospital A) was provided for review. The local hospital was contacted to verify that the contract was current and remained in effect. The hospital Risk Manager and the Director of Contracts, stated on 4/12/2019 at 1:02pm that the hospital does not have any transfer agreements with the clinic or with the Medical Director.</p> <p>On 5/10/2019, another transfer agreement, also dated 5/3/2016, between a different local hospital (hospital B) and the clinic was submitted for review. The Risk Manager of hospital B was contacted to assist with validating the transfer agreement. On 5/15/2019 at 2:00pm, the Risk Manager stated that Hospital B was unaware of the transfer agreement, and that the person who signed the agreement had not worked for the hospital in about 2 years and did not have the authority to execute agreements on behalf of hospital B. The Risk Manager stated she conferred with the Contract Director and confirmed that hospital B does not have any transfer agreements with the clinic or with the Medical Director.</p>		