



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**
Division of Health Service Regulation

ROY COOPER • Governor
MANDY COHEN, MD, MPH • Secretary
MARK PAYNE • Director

October 25, 2019

Deborah Walsh, Executive Director
Family Reproductive Health, Inc.
700 Hebron Street
Charlotte, NC 28273

Re: State Licensure Survey

Dear Ms. Walsh,

Thank you and your staff for the assistance and cooperation extended during the State Licensure survey at Family Reproductive Health, Inc. in Charlotte, NC from September 12, 2019 through September 13, 2019. The survey was conducted in order to determine the facility's compliance with the North Carolina Rules for Governing Certification of Abortion Clinics.

As discussed at the exit conference, State licensure deficiencies were identified with respect to **10A NCAC 14E .0302 Governing Authority; .0306 Personnel Records; .0312 Medications and Anesthesia; and .0314 Cleaning of Materials and Equipment.**

Enclosed please find State Form, "Statement of Deficiencies and Plan of Correction," containing the cited deficiencies. A plan of correction for the deficiencies may be submitted and should include the following:

- *The plan of correcting the specific deficiency. The plan should address the processes that lead to the deficiency cited;*
- *The procedure for implementing the acceptable plan of correction for the specific deficiency cited;*
- *The monitoring procedure to ensure that the plan of correction is effective and that specific deficiency cited remains corrected and/or in compliance with the regulatory requirements;*
- *The title of the person responsible for implementing the acceptable plan of correction.*
- *The date by which all corrective action will be completed and the monitoring system will be in place (the date should be no later than 60 days from the date of the survey and should be indicated in the right-hand column.)*

An **original** of the enclosed form CMS 2567, with the plan of correction added, **must be returned to this office, SIGNED AND DATED, WITHIN 10 CALENDAR DAYS OF RECEIPT. We are unable to accept e-mailed or faxed reports at this time.** A response will be sent **ONLY** if the plan of correction is not approved. Please retain a copy for your files. If you have any questions, please feel free to contact me by calling (919) 855-4620.

Sincerely,

Tonya Oakley, RN, BSN

Tonya Oakley, RN, BSN
NurseConsultant
Acute and Home Care Licensure and Certification Section

Enclosures: State Form - Statement of Deficiencies

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF HEALTH SERVICE REGULATION

ACUTE AND HOME CARE LICENSURE AND CERTIFICATION SECTION

LOCATION: 1205 Umstead Drive, Lineberger Building, Raleigh, NC 27603
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