

Pennsylvania Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION: A. BLDG: <u>00</u> B. WING: _____	(X3) DATE SURVEY COMPLETED: 12/09/2020
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NAME OF PROVIDER OR SUPPLIER: PLANNED PARENTHOOD KEYSTONE - WARMINSTER STATE LICENSE NUMBER: 00188701	STREET ADDRESS, CITY, STATE, ZIP CODE: 610 LOUIS DRIVE SUITE 303 WARMINSTER, PA 18974
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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	(X5) COMPLETE DATE
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M 0000	<p>INITIAL COMMENT</p> <p>This report is the result of an unannounced onsite Special Monitoring survey conducted on December 9, 2020, at Planned Parenthood Keystone of Warminster. It was determined that the facility was not in compliance with the requirements of the Pennsylvania Department of Health Regulations § 28 Pa Code, Chapter 29, Subchapter D, Ambulatory Gynecological Surgery in Hospitals and Clinics.</p>	M 0000		
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE:	(X6) DATE:

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M 9999	Recommendation This REGULATION is not met as evidenced by:	M 9999	POC is optional and not required.	Completion Date: Status: APPROVED Date:

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M 9999	<p>Continued from page 2</p> <p>Based on review of policy and procedures, facility documents, and interviews with staff (EMP), it was determined that the facility failed to maintain accurate records of controlled drugs.</p> <p>Review on December 9, 2020, of the facility policy, "Controlled Substances", dated July 2020, revealed "4.1. The Post Procedure Room licensed staff and an additional licensed person (abortion provider or other staff) are responsible for counting all of the controlled drugs on the first abortion day of each month and signing the log".</p>	M 9999		

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M 9999	<p>Continued from page 3</p> <p>Review on December 9, 2020, of the facility's Narcotic log for Diazepam, revealed it was last checked and documented with two professional signatures on September 25, 2020. There was no documented evidence that it was checked and signed by two professionals since September 25, 2020.</p> <p>Interview with EMP1, on December 9, 2020, at 10:46 AM, confirmed "Diazepam is only checked after it has been used and we have not used it [Diazepam] since the date in the log."</p> <p>-----</p> <p>Based on review of facility policies</p>	M 9999		

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M 9999	<p>Continued from page 4</p> <p>and procedures, and documents and interview with staff (EMP), it was determined that the facility failed to maintain a safe environment.</p> <p>Findings include:</p> <p>A review on December 9, 2020, of facility policy "Emergency Supplies", revised March 2014, revealed, "Responsibilities: The Advanced Practice Clinician is responsible for checking the emergency supplies for expiration dates and used supplies on a monthly basis"</p> <p>Review on December 9, 2020, of the facility's emergency crash cart log, revealed the red emergency crash cart</p>	M 9999		

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M 9999	Continued from page 5 in Procedure rooms one and two were last checked in September 2020. Interview with EMP1 on December 9, 2020, at approximately 10:51 AM revealed "the nurse practitioner and another licensed professional check the red emergency cart the morning before the first procedure, procedures are scheduled on Fridays". EMP1 confirmed the crash cart has not been checked since September 2020 as required by facility policy.	M 9999		

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Certified End Page

PLANNED PARENTHOOD KEYSTONE - WARMINSTER

STATE LICENSE NUMBER: 00188701

SURVEY EXIT DATE: 12/09/2020

I Certify This Document to be a True and Correct Statement of Deficiencies and Approved Facility Plan of Correction for the Above-Identified Facility Survey

Handwritten signature of Susan Coble in black ink on a light gray background.

Susan Coble
Deputy Secretary for Quality Assurance

Handwritten signature of Alison V. Beam in black ink on a light gray background.

Alison V. Beam
Acting Secretary of Health



THIS IS A CERTIFICATION PAGE

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS SURVEY