

washington surgi-clinic

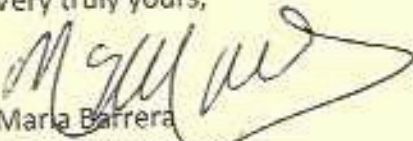
June 21, 2021

Ms. Ranada Cooper, MSW
Program Manager
Health care Facilities Division
899 North Capitol Street, NE.,
2nd Floor
Washington, DC 20002

Dear Ms. Cooper,


Please find enclosed the answers to the plans of corrections.
Please let me know if you if you have any question or if you need additional documentation.
Thank you again.

Very truly yours,


Maria Barrera
Clinic Administrator

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF HEALTH
HEALTH REGULATION ADMINISTRATION

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

NAME OF FACILITY: Washington Surgi-Center	DATE of INSPECTION May 5, 2021
STREET ADDRESS: 2112 F Street NW Suite 400 Washington, DC 20037	
SUMMARY OF DEFICIENCIES NOTED BY SURVEYING AGENCY	PROVIDER'S PLAN OF CORRECTION WITH TIME TABLE
<p>An annual licensure survey conducted on May 5, 2021. The following deficiencies are based on medical record and document reviews, observations, and staff interviews.</p> <p>Title III Center Administration and Management Section. 306- <u>Center Records and Report Requirements.</u></p> <p>Accurate and complete clinical records shall be maintained for each patient and all entries in the clinical record shall be made at the time the surgical procedure is performed and when care, treatment, medication or other medical services are given. The record shall satisfy the diagnosis or need for medical services. It shall include where applicable but not limited to the following... (11) condition at the time of discharge..."</p> <p>This condition is not met as evidence by:</p> <p>Based on medical record review, procedure manual review, and staff interview, the Ambulatory Surgery Center (ASC) staff failed to document to ensure that a responsible adult accompanied Patient #11 home after a procedure with intravenous sedation in one (1) of seven (7) records reviewed.</p>	<p>Please start typing your responses here.</p> <div style="text-align: right; margin-top: 200px;">  Provider's Signature </div> <div style="text-align: right; margin-top: 20px;"> 06/21/2021 Date </div>

Findings included...

Record review of the ASC procedure manual titled "Preoperative Procedure" Second Tri dated 09/2020 showed, "All prospective patients expected to be seen for more than one day must have lodging arrangements made within five miles from the Washington Surg-Clinic, and must acquire transportation to and from her office visits for all the days expected to be seen, as well as to be accompanied by someone to ensure the safety of the prospective patient..."

A review of the medical record on 05/05/2021, at approximately 11:30 AM showed the physician admitted Patient #11 on 04/06/2021 with a diagnosis of Intrauterine Pregnancy.

The medical record showed that Patient #11 resides in another state, and she signed the "Patient Consent to Treatment, Anesthetic and Related Medical Services" on 04/08/2021. The patient consented to "Also I must have someone with me to take me home..."

Further review showed that the anesthesia staff administered intravenous sedation during a procedure. A review of the Recovery Room documentation showed that the ASC staff documented that Patient #11 discharged to self at 5:28 PM on 04/08/2021.

The medical record lacked documented evidence that the ASC staff followed their procedure relative to discharge patients having someone accompany them after sedation.

The practice lacked evidence that the clinic's staff followed their policy for discharging patients who received sedation.

306-Center Records and Report Management

On 5 May 2021 during the survey visit; The situation was addressed in regards of the patient stating to be discharge on her own.

Patient was staying next door at The State Plaza Hotel, that is why patient wrote "herself".

We explained to surveyors that always one of our staff members accompany patients to the hotel room next door. In the future we will make a note on patient chart of the actions taken to reflect of ensuring safety and well being of the patient

No patients were affected.

The surveyor conducted a face-to-face interview on 05/05/2021, at approximately 12:45 PM, with Employee #2, Administrator, stated "The patient stayed at the location on the same block as the center, and facility staff accompanied her back to the hotel after the procedure."

At the time of the interview, Employee #2 acknowledged and confirmed the findings.