

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AB0026	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/25/2015
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NAME OF PROVIDER OR SUPPLIER
FAMILY REPRODUCTIVE HEALTH, IN

STREET ADDRESS, CITY, STATE, ZIP CODE
**700 HEBRON STREET
CHARLOTTE, NC 28273**

*Requested address
into 4/28/2015*

(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
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.0311(B) SURGICAL SERVICES

10A-14E .0311 (b) Tissue Examination:
 (1) The physician performing the abortion is responsible for examination of all products of conception (P.O.C.) prior to patient discharge. Such examination shall note specifically the presence or absence of chorionic villi and fetal parts or the amniotic sac. The results of the examination shall be recorded in the patient's medical record.
 (2) The facility shall have written procedures, supplies and equipment available for gross and microscopic evaluation of abortion specimens. If placental or fetal tissue is not identified by gross examination, a microscopic examination must be done on the P.O.C. In cases where the microscopic evaluation is negative for chorionic villi and fetal parts, or the weight of the P.O.C. falls substantially below the appropriate weight range for the fetal age, a microscopic examination by a board certified or board eligible pathologist shall be done on the P.O.C.
 (3) The results of this examination, the findings of further patient evaluation and any subsequent treatment must be recorded in the patient's medical record.
 (4) The facility shall establish procedures for obtaining, identifying, storing and transporting specimens.
 (5) The facility shall establish a method for follow-up of patients on

E 158

.0311(B) SURGICAL SERVICES

The physician performing the abortion always examines + documents the uterine contents/products of conception (P.O.C.) for presence or absence of chorionic villi or fetal parts or the amniotic sac, prior to patient discharge, "Normal products of conception for gestational age - YES - NO". "Products of conception appeared - normal - abnormal.

**The physician will now document the findings in longhand specifically the presence or absence of chorionic villi or fetal parts or the amniotic sac to reflect exact language required by 10A NCAC 14E.0311. * 4.24.15*

*** We will revise the surgery notes, ("Procedure") form to reflect the exact language required by 10A NCAC 14E.0311. ** 5.20.15*

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Kenya Mauldin

TITLE

RN

(X6) DATE

4.22.15

Division of Health Service Regulation

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E 158	<p>Continued From page 1</p> <p>whom no villi are seen.</p> <p>This Rule is not met as evidenced by: Based on policy review, medical record reviews and staff interview the physician performing the surgical abortion procedure failed to document in the patient's medical record specifically the presence or absence of chorionic villi and fetal parts or the amniotic sac in the products of conception (POC) in 8 of 8 patients having a surgical abortion procedure (#s 1, 2, 5, 6, 7, 8, 9, and 10).</p> <p>The Findings include:</p> <p>Review of clinic policy "PROTOCOL FOR 'NO CHORIONIC VILLI'", revealed "It is the policy of XX(name of clinic) to send uterine contents specimens to Physicians Lab Service for pathological-microscopic examination upon order by physician. All specimens will be examined immediately post-op for presence of chorionic villi and results will be documented in patients chart</p> <p>1. Medical record review of Patient #1 revealed the patient had a surgical abortion procedure on 03/14/2015. Record review did not reveal documentation of chorionic villi and fetal parts or amniotic sac in the POC.</p> <p>2. Medical record review of Patient #2 revealed the patient had a surgical abortion procedure on 03/17/2015. Record review did not reveal documentation of chorionic villi and fetal parts or amniotic sac in the POC.</p> <p>3. Medical record review of Patient #5 revealed the patient had a surgical abortion procedure on 01/13/2015. Record review did not reveal documentation of chorionic villi and fetal parts or</p>	E 158		

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E 158	<p>Continued From page 2</p> <p>amniotic sac in the POC.</p> <p>4. Medical record review of Patient #6 revealed the patient had a surgical abortion procedure on 08/21/2014. Record review did not reveal documentation of chorionic villi and fetal parts or amniotic sac in the POC.</p> <p>5. Medical record review of Patient #7 revealed the patient had a surgical abortion procedure on 03/24/2015. Record review did not reveal documentation of chorionic villi and fetal parts or amniotic sac in the POC.</p> <p>6. Medical record review of Patient #8 revealed the patient had a surgical abortion procedure on 03/24/2015. Record review did not reveal documentation of chorionic villi and fetal parts or amniotic sac in the POC.</p> <p>7. Medical record review of Patient #9 revealed the patient had a surgical abortion procedure on 08/24/2014. Record review did not reveal documentation of chorionic villi and fetal parts or amniotic sac in the POC.</p> <p>8. Medical record review of Patient #10 revealed the patient had a surgical abortion procedure on 07/25/2014. Record review did not reveal documentation of chorionic villi and fetal parts or amniotic sac in the POC.</p> <p>Interview with administrative staff #1 and #2 via phone on 03/25/2015 at 1400 revealed there was no further documentation available of the physician's identification of specifics of the POC.</p>	E 158	<p>We appreciate this report from the Department. Our intention is to stay in compliance with all regulations pertaining to our practice. Feedback from the Department is essential in letting us know when our forms + policies need clarification or correction. Thank you for your recent detailed inspection. We welcome the Department's input.</p>	
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Addendum to Plan of Correction for survey completed
on 3.25.15

• 0311(B) Surgical Services

E158 The physician performing the abortion always
examines + documents the uterine contents/products
of conception (P.O.C) for presence or absence of chorionic
villi AND fetal parts or the amniotic sac, prior to pt
discharge, "Normal products of conception for gestational
age - Yes - No". Products of conception appeared - normal
- abnormal.

* The physician will now document the findings in
longhand specifically the presence or absence of
chorionic villi AND fetal parts or the amniotic sac to
reflect exact language required by 10A NCAC 14E.0311. 4.29.15

Kenya Mauldin, RN

4.29.15