

## MSDH - Health Facilities Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  23NW	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  C 01/14/2010
NAME OF PROVIDER OR SUPPLIER  NATIONAL WOMEN'S HEALTH ORG			STREET ADDRESS, CITY, STATE, ZIP CODE 2903 NORTH STATE STREET JACKSON, MS 39216		
(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
M 137	<p>133.01 Location</p> <p>Location. The abortion facility shall be located in an area with sufficient parking space provided, with provisions for meeting the needs of the handicapped. Also, the facility shall be located within 30 minutes travel time from a hospital which has an emergency room. Site approval by the licensing agent must be secured before construction begins.</p> <p>This Statute is not met as evidenced by: Based on observation the facility failed to provide sufficient parking space with provisions for meeting the needs of the handicapped.</p> <p>Upon arriving at the facility at approximately 10:00 a.m. the surveyor noticed that the Handicapped Parking sign was not secured in the ground. It was leaning up against the railing in front of the handicapped parking space. There was a parked vehicle, that did not have a handicapped tag or parking sticker, that was taking up approximately half of the handicapped parking space. The blue lines on the pavement and the parking bumper had been almost worn away. It was difficult to tell where the handicapped parking was located. Therefore, the facility failed to provide sufficient parking space that met the provisions for the handicapped.</p>	M 137	<p>M137 / 133.01 General - Location</p> <p>The Handicapped Parking sign has been secured in the ground at the designated parking space in the parking lot. The lines have been enhanced and painted. The proper blue color paint clearly marks the lines that defines the handicapped space.</p>		<p>Completion Date</p> <p>02/08/2010</p>
M 139	<p>133.03 Structural Soundness</p> <p>Structural Soundness. The building shall be structurally sound, free from leaks and excessive moisture, in good repair, and painted at intervals to be reasonably attractive inside and out.</p>	M 139			

Mississippi State Department of Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6515

E50X11

TITLE  
*Betty Johnson*  
DATE  
2/9/10

If continuation sheet 1 of

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M 139	Continued From page 1  This Statute is not met as evidenced by: Based on interview with facility staff on the date of the complaint investigation, the facility failed to keep the building free from leaks and excessive moisture.  During and interview with facility staff on the date of the complaint investigation, the surveyor was told that the roof had still not been repair and was still leaking. A contractor had been hired, but later declined the job. During a telephone conversation with a representative from the clinic's national office on 01/20/09, the surveyor was told that a another contractor was presently at the facility examining the roof. They would be providing the clinic with an estimate and/or contract to repair the room.	M 139	MI39 / 133.03 Structural Soundness (Prefix Tag M139) A roofing contractor has been hired and a contract rendered. The roof replacement has been completed and final clean- up is taking place today Monday, February 8, 2010. The roof is prepared for inspec- tion.  Completion Date  02/08/2010	

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M 125	<p>130.01 General - Location</p> <p>Location. The ambulatory surgical facility shall be located in an attractive setting with sufficient parking space provided, with provisions for meeting the needs of the handicapped. Also, the facility shall be located within 15 minutes travel time from a hospital which has an emergency room staffed by an in-house physician during the hours the ambulatory surgical facility is open. Site approval by the licensing agency must be secured before construction begins.</p> <p>This Statute is not met as evidenced by: Based on observation the facility failed to provide sufficient parking space with provisions for meeting the needs of the handicapped.</p> <p>Upon arriving at the facility at approximately 10:00 a.m. the surveyor noticed that the Handicapped Parking sign was not secured in the ground. It was leaning up against the railing in front of the handicapped parking space. There was a parked vehicle, that did not have a handicapped tag or parking sticker, that was taking up approximately half of the handicapped parking space. The blue lines on the pavement and the parking bumper had been almost worn away. It was difficult to tell where the handicapped parking was located. Therefore, the facility failed to provide sufficient parking space that met the provisions for the handicapped.</p>	M 125	<p>M130.01 General - Location (Prefix Tag M 125)</p> <p>The Handicapped Parking sign has been secured in the ground at the designated parking space in the parking lot. The lines have been enhanced and painted. The proper blue color paint clearly marks the lines that defines the handicapped space.</p> <p>Completion Date 02/08/2010</p>	
M 127	<p>130.03 Structural Soundness</p> <p>Structural Soundness. The building shall be</p>	M 127		

Mississippi State Department of Health

TITLE

(X8) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6899

E50X11

If continuation sheet 1 of 2

MSDH - Health Facilities Licensure and Certification

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M 127	<p>Continued From page 1</p> <p>structurally sound, free from leaks and excessive moisture, in good repair, and painted at intervals to be reasonably attractive inside and out.</p> <p>This Statute is not met as evidenced by: Based on interview with facility staff on the date of the complaint investigation, the facility failed to keep the building free from leaks and excessive moisture.</p> <p>During and interview with facility staff on the date of the complaint investigation, the surveyor was told that the roof had still not been repair and was still leaking. A contractor had been hired, but later declined the job. During a telephone conversation with a representative from the clinic's national office on 01/20/09, the surveyor was told that a another contractor was presently at the facility examining the roof. They would be providing the clinic with an estimate and/or contract to repair the room.</p>	M 127	<p>M130.03 Structural Soundness (Prefix Tag 127) A roofing contractor has been hired and a contract rendered. The roof replacement has been completed and final clean-up is taking place today Monday, February 8, 2010. The roof is prepared for inspection.</p> <p>Completion Date  02/08/2010</p>		

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M 062	<p>113.02 Sanitation</p> <p>All garbage and waste shall be collected, stored and disposed of in a manner designed to prevent the transmission of disease. Containers shall be washed and sanitized before being returned to work areas. Disposable type containers shall not be reused.</p> <p>This Statute is not met as evidenced by: Based on observation and staff interview with the facility staff on 12-04-09, the facility failed to maintain a sanitary environment by failing to properly store infectious medical waste, such as disposable paper sheeting from the exam tables, disposable pads, and guaze.</p> <p>Findings include:</p> <p>Interviews with the facility staff revealed that medical waste was picked up every two (2) weeks. Based on observation at the time of the survey, the facility's medical waste, such as disposable paper sheeting for the exam tables, pads, and guaze, were placed in red bags and then stored in cardboard boxes located in a room next to the recovery rooms. The facility staff stated that items such as the paper that was placed across the procedure table, pads, guaze, etc. were placed in the red bags and then placed inside the cardboard boxes. The cardboard boxes were then picked up every two (2) weeks.</p>	M 062		

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TITLE

*Betty Hays* 2/9/11

(X6) DATE

If continuation sheet 1 of 1

OUM12

## MSDH - Health Facilities Licensure and Certification

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M 062	Continued From page 1  **Unless approved by the MS State Department of Health or treated and rendered non-infectious, infectious medical waste (except for sharps in approved containers) shall not be stored at a waste producing facility for more than seven (7) days above a temperature of 6 degrees Celsius (38 degrees Fahrenheit (F.)). Containment of infectious medical waste at the producing facility is permitted at or below a temperature of 0 degrees Celsius (32 degrees F) for a period of not more than ninety (90) days without specific approval of the MS State Department of Health.	M 062	1062  new contract has been signed and implemented as of 12/14/09. Stericycle now picks up every week. The contract reads 52 pickups per year. We also have the weekly manifest receipts on file for review. Therefore JWHO is in compliance with this standard.	
M 113	127.04 Recovery Room Suite  Recovery Room Suite  1. Recovery room shall contain charting space, medication storage and preparation and sink required.  2. Each patient shall have readily available oxygen, suction and properly grounded outlets. Each bed shall be readily adjustable to various therapeutic positions, easily moved for transport, shall have a locking mechanism for a secure stationary position and a removable headboard.  3. Direct visual observation of all patients shall be possible from a central vantage point, yet from the activity and noise of the unit by partitions, drapes and acoustic ceilings.  4. Eighty (80) square feet shall be provided each bed or stretcher to make easily accessible for routine and emergency care of the patients and also to accommodate bulky equipment that may be needed.  5. There shall be an alarm system for unit	M 113		Completion Date  12/14/09

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M 113	Continued From page 2  personnel to summon additional personnel in an emergency. The alarm shall be connected to any area where unit personnel might be, physician lounges, nurses lounges or stations.  6. The kind and quality of equipment shall depend upon the needs of the patients treated. Diagnostic monitoring and resuscitative equipment, such as respiratory assist apparatus, defibrillators, pacemakers, phlebotomy and tracheostomy sets, endotracheal tubes, laryngoscopes and other such devices shall be easily available within the units, and in good working order. There shall be a written preventive maintenance program that includes techniques for cleaning and for contamination control, as well as for the periodic testing of all equipment.  7. Expert advice concerning the safe use of, and preventive maintenance for all biomedical devices and electrical installations shall be readily available at all times. Documentation of safety testing shall be provided on a regular basis to unit supervisors.  8. There shall be written policies and procedures for the recovery room suite, which supplements the basic ambulatory surgical facility policies and procedures shall be developed and approved by the medical staff, in cooperation with the nursing staff.  This Statute is not met as evidenced by: Based on observation during the tour of the facility on 12-04-09, the facility failed to maintain an operational alarm system to summon	M 113			

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M 113	Continued From page 3  additional personal in an emergency in one (1) of the two (2) recovery rooms.  Findings include:  Observation in the recovery rooms (post-op) on 12-04-09 revealed the call light/system in post-op room #2 would not function when activated.	M 113	M 113 127.04 Recovery Room Suite  M113  An alarm system has been installed via telephone intercom. A new telephone system is in place. All staff members have been trained on how to use the system and can demonstrate the call system. The call light system has also been repaired. All call lighting can be activated appropriately.	Completion Date  12/18/09

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M 125	<p>130.01 General - Location</p> <p>Location. The ambulatory surgical facility shall be located in an attractive setting with sufficient parking space provided, with provisions for meeting the needs of the handicapped. Also, the facility shall be located within 15 minutes travel time from a hospital which has an emergency room staffed by an in-house physician during the hours the ambulatory surgical facility is open. <del>Site approval by the licensing agency must be secured before construction begins.</del></p> <p>This Statute is not met as evidenced by: Based on observation the facility failed to provide sufficient parking space with provisions for meeting the needs of the handicapped.</p> <p>Upon arriving at the facility at approximately 10:00 a.m. the surveyor noticed that the Handicapped Parking sign was not secured in the ground. It was leaning up against the railing in front of the handicapped parking space. There was a parked vehicle, that did not have a handicapped tag or parking sticker, that was taking up approximately half of the handicapped parking space. The blue lines on the pavement and the parking bumper had been almost worn away. It was difficult to tell where the handicapped parking was located. Therefore, the facility failed to provide sufficient parking space that met the provisions for the handicapped.</p>	M 125	<p>M130.01 General - Location (Prefix Tag M 125)</p> <p>The Handicapped Parking sign has been secured in the ground at the designated parking space in the parking lot. The lines have been enhanced and painted. The proper blue color paint clearly marks the lines that defines the handicapped space.</p>		
M 127	<p>130.03 Structural Soundness</p> <p>Structural Soundness. The building shall be</p>	M 127	<p>Completion Date</p> <p>02/08/2010</p>		

Mississippi State Department of Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6223

E50X11

TITLE

*Betty J. Hays*

(X6) DATE

2/9/10

If continuation sheet 1 of 1

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M 127	Continued From page 1  structurally sound, free from leaks and excessive moisture, in good repair, and painted at intervals to be reasonably attractive inside and out.  This Statute is not met as evidenced by: Based on interview with facility staff on the date of the complaint investigation, the facility failed to keep the building free from leaks and excessive moisture.  During and interview with facility staff on the date of the complaint investigation, the surveyor was told that the roof had still not been repair and was still leaking. A contractor had been hired, but later declined the job. During a telephone conversation with a representative from the clinic's national office on 01/20/09, the surveyor was told that a another contractor was presently at the facility examining the roof. They would be providing the clinic with an estimate and/or contract to repair the room.	M 127	1130.03 Structural Soundness (Prefix Tag 127) A roofing contractor has been hired and a contract rendered. The roof replacement has been completed and final clean-up is taking place today Monday, February 8, 2010. The roof is prepared for inspection.  Completion Date 02/08/2010		

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{M 079}	<p>120.04 Medical Waste Management Plan</p> <p>Medical Waste Management Plan. All generators of infectious medical waste and medical waste shall have a medical waste management plan that shall include, but is not limited to the following:</p> <p>1. Storage and Containment of Infectious Medical Waste and Medical Waste</p> <p>a. Containment of infectious medical waste and medical waste shall be in a manner and location which affords protection from animals, rain and wind, does not provide a breeding place or a food source for insects and rodents, and minimizes exposure to the public.</p> <p>b. Infectious medical waste shall be segregated from other waste at the point of origin in the producing facility.</p> <p>c. Unless approved by the Mississippi Department of Health or treated and rendered non-infectious, infectious medical waste (except for sharps in approved containers) shall not be stored at a waste producing facility for more than seven (7) days above a temperature of 60C (380F). Containment of infectious medical waste at the producing facility is permitted at or below a temperature of 00C (320F) for a period of not more than ninety (90) days without specific approval of the Department of Health.</p> <p>d. Containment of infectious medical waste shall be separate from other wastes. Enclosures or containers used for containment of infectious medical waste shall be so secured so as to discourage access by unauthorized</p>	{M 079}			

Mississippi State Department of Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

8300

OUM112

TITLE

*Patricia Thompson* 2/9/10

(X6) DATE

If continuation sheet 1

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{M 079}	Continued From page 1  persons and shall be marked with prominent warning signs on, or adjacent to, the exterior of entry doors, gates, or lids. Each container shall be prominently labeled with a sign using language to be determined by the Department and legible during daylight hours.  e. Infectious medical waste, except for sharps capable of puncturing or cutting, shall be contained in double disposable plastic bags or single bags (1.5 mills thick) which are impervious to moisture and have a strength sufficient to preclude ripping, tearing, or bursting under normal conditions of usage. The bags shall be securely tied so as to prevent leakage or expulsion of solid or liquid waste during storage, handling, or transport.  f. All sharps shall be contained for disposal in leakproof, rigid, puncture-resistant containers which are taped closed or tightly lidded to preclude loss of the contents.  g. All bags used for containment and disposal of infectious medical waste shall be of a distinctive color or display the Universal Symbol for infectious waste. Rigid containers of all sharps waste shall be labeled.  h. Compactors or grinders shall not be used to process infectious medical waste unless the waste has been rendered non-infectious. Sharps containers shall not be subject to compaction by any compacting device except in the institution itself and shall not be placed for storage or transport in a portable or mobile trash compactor.  i. Infectious medical waste and medical waste contained in disposable containers as	{M 079}		

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{M 079}	<p>Continued From page 2</p> <p>prescribed above, shall be placed for storage, handling, or transport in disposable or reusable pails, cartons, drums, or portable bins. The containment system shall be leakproof, have tight-fitting covers and be kept clean and in good repair.</p> <p>j. Reusable containers for infectious medical waste and medical waste shall be thoroughly washed and decontaminated each time they are emptied by a method specified by the Mississippi Department of Health, unless the surfaces of the containers have been protected from contamination by disposable liners, bags, or other devices removed with the waste, as outlined in I.E.</p> <p>Approved methods of decontamination include, but are not limited to, agitation to remove visible soil combined with one or more of the following procedures:</p> <p>i. Exposure to hot water at least 180oF for a minimum of 15 seconds.</p> <p>ii. Exposure to a chemical sanitizer by rinsing with or immersion in one of the following for a minimum of 3 minutes:</p> <p>i. Hypochlorite solution (500 ppm available chlorine).</p> <p>ii. Phenolic solution (500 ppm active agent).</p> <p>iii. Iodoform solution (100 ppm available iodine).</p> <p>iv. Quaternary ammonium solution (400 ppm active agent).</p>	{M 079}		

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{M 079}	<p>Continued From page 3</p> <p>Reusable pails, drums, or bins used for containment of infectious waste shall not be used for containment of waste to be disposed of as non-infectious waste or for other purposes except after being decontaminated by procedures as described in part (j) of this section.</p> <p>k. Trash chutes shall not be used to transfer infectious medical waste.</p> <p>l. Once treated and rendered non-infectious, previously defined infectious medical waste shall be classified as medical waste and may be landfilled in an approved landfill.</p> <p>2. Treatment or disposal of infectious medical waste shall be by one of the following methods:</p> <p>a. By incineration in an approved incinerator which provides combustion of the waste to carbonized or mineralized ash.</p> <p>b. By sterilization by heating in a steam sterilizer, so as to render the waste non-infectious. Infectious medical waste so rendered non-infectious shall be disposable as medical waste. Operating procedures for steam sterilizers shall include, but not be limited to the following:</p> <p>i. Adoption of standard written operating procedures for each steam sterilizer including time, temperature, pressure, type of waste, type of container(s), closure on container(s), pattern of loading, water content, and maximum load quantity.</p> <p>ii. Check or recording and/or indicating thermometers during each complete cycle to</p>	{M 079}		

MSDH - Health Facilities Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  23NW	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  R 12/04/2009
NAME OF PROVIDER OR SUPPLIER  NATIONAL WOMEN'S HEALTH ORG		STREET ADDRESS, CITY, STATE, ZIP CODE 2903 NORTH STATE STREET JACKSON, MS 39216		
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{M 079}	Continued From page 4  ensure the attainment of a temperature of 121oC (250oF) for one-half hour or longer, depending on quantity and density of the load, in order to achieve sterilization of the entire load. Thermometers shall be checked for calibration at least annually.  iii. Use of heat sensitive tape or other device for each container that is processed to indicate the attainment of adequate sterilization conditions.  iv. Use of the biological indicator Bacillus stearothermophilus placed at the center of a load processed under standard operating conditions at least monthly to confirm the attainment of adequate sterilization conditions.  v. Maintenance of records of procedures specified in (1), (2), (3) and (4) above for period of not less than a year.  c. By discharge to the approved sewerage system if the waste is liquid or semi-liquid, except as prohibited by the Department of Health.  d. Recognizable human anatomical remains shall be disposed of by incineration or interment, unless burial at an approved landfill is specifically authorized by the Mississippi Department of Health.  e. Chemical sterilization shall use only those chemical sterilants recognized by the U.S. Environmental Protection Agency, Office of Pesticides and Toxic Substances. Ethylene oxide, glutaraldehyde, and hydrogen peroxide are examples of sterilants that, used in accordance with manufacturer	{M 079}		

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{M 079}	<p>Continued From page 5</p> <p>recommendation, will render infectious waste non-infectious. Testing with <i>Bacillus subtilis</i> spores or other equivalent organisms shall be conducted quarterly to ensure the sterilization effectiveness of gas or steam treatment.</p> <p>3. Treatment and disposal of medical waste which is not infectious shall be by one of the following methods:</p> <p>a. By incineration in an approved incinerator which provides combustion of the waste to carbonized or mineralized ash.</p> <p>b. By sanitary landfill, in an approved landfill which shall mean a disposal facility or part of a facility where medical waste is placed in or on land, and which is not a treatment facility.</p> <p>All the requirements of these standards shall apply, without regard to the quantity of medical waste generated per month, to any generator of medical waste.</p> <p>This Statute is not met as evidenced by: Based on observation and staff interview with the facility staff on 12-04-09, the facility failed to maintain a sanitary environment by failing to properly store infectious medical waste, such as disposable paper sheeting from the exam tables, disposable pads, and guaze.</p> <p>Findings include:</p> <p>Interviews with the facility staff revealed that medical waste was picked up every two (2)</p>	{M 079}			

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{M 079}	Continued From page 6  weeks. Based on observation at the time of the survey, the facility's medical waste, such as disposable paper sheeting for the exam tables, pads, and guaze, were placed in red bags and then stored in cardboard boxes located in a room next to the recovery rooms. The facility staff stated that items such as the paper that was placed across the procedure table, pads, guaze, etc. were placed in the red bags and then placed inside the cardboard boxes. The cardboard boxes were then picked up every two (2) weeks.  **Unless approved by the MS State Department of Health or treated and rendered non-infectious, infectious medical waste (except for sharps in approved containers) shall not be stored at a waste producing facility for more than seven (7) days above a temperature of 6 degrees Celsius (38 degrees Fahrenheit (F.)). Containment of infectious medical waste at the producing facility is permitted at or below a temperature of 0 degrees Celsius (32 degrees F) for a period of not more than ninety (90) days without specific approval of the MS State Department of Health.	{M 079}	M079 120.04 Medical Waste Management Plan  (M079)  A new contract has been signed and implemented as of 12/14/09. Stericycle now picks up every week. The contract reads 52 pickups per year. We also have the weekly manifest receipts on file for review. Therefore JWHD is in compliance with this standard.	Completion Date  12/14/09	