

*Akron Women's Medical Group* SURVEYOR NOTES WORKSHEET

Facility Name: *Medical Group* Surveyor Name: \_\_\_\_\_

CCN: *8969 AS*

Surveyor Number: *3180*

Discipline: *RU*

Observation Dates: From *7-23-12* To \_\_\_\_\_

AMBULATORY SURGICAL CENTERS  
MEDICAL RECORD REVIEW

PATIENT NAME			
<b>HISTORY PHYSICAL</b> *pre-op diagnosis *procedure to be done	17 yr. old female DOB <i>1-94</i>	DOB <i>1/94</i> 17 wks	-11-DOP Birthdate <i>92</i>
<b>ADMISSION DATA</b> *name, address, date of birth, sex marital status, race *date, time of admission *pre-op diagnosis -previous medical history allergies current medications past adverse reactions family history physical exam	DOP - <i>1-7-12</i> Gest Age <i>9wk</i> Dr. <i>R. Robinson</i> pre-abortion consult + 1-6-12-11:40 AM consent + mandated into 1-4-12 1459	DOP <i>10.11.11</i> 10394 HCT <i>31.2</i> 5'7" 125# US shows fetal age <i>16wk</i>	met a MD 11-2-11 9AM H+P <i>11.5.11</i> 130# US results Gest Age <i>14wks</i>
<b>TREATMENT DATA</b> *MD, podiatrist, dentist orders special exams (lab, x-ray, pathology) *signed informed consent *evidence advance directive -MD note -nurses notes -meds -TPR -OR record -anesthesia record -consult record surgery site verification	H+P - <i>1/6/12</i> NKA 128# procedure 1-7-12 3:05 P U.S. <i>114/65</i> T <i>97.8</i> to recover - 1515 V.S. <i>8 15</i> RH+ Lab - HCT <i>33.9</i>	H+P 115/57 p 84 wt <i>161#</i> Abortion record - 10-27-11 - 3 Dilapans 0 Lams Fetal injection 2 mg diaz 12 pm	Sedation Vicorone to recover 12:00 - U.S. <i>12:35</i> 12:40
<b>PRIOR DISCHARGE</b> -exam by MD eval risk procedure -exam by anesthesiologist proper anesthesia recovery, risk anesthesia -discharge in 24 hour or transfer -discharge to hospital with record -verbal/written instruction post-op care and procedure for obtaining emergency care -written acknowledgement of written discharge instructions	consent for anest. signed by CRNA pt. accepted state informat pamphlets	428 10:28-11 called re: pain not filled Vicodin rx. discussed comfort measures put into bag & expell fetus. 602 - mother called pt in pain - pt. pushing 626 - fetus passed still attached by cord - to pull out placenta. 702 - All was in toilet. Mom called ambulance to Hosp. 803 in Trembule Hosp 8-50. Wanted to know # of dealers	NO problem

**SURVEYOR NOTES WORKSHEET**

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Notification of malpractice	NA	NA	
advance directives	declined by pt.	→	declined
Complications or adverse events	none	see notes	
written information for obtaining appointment /services after hours	Y	NA	
legible and documented in accordance with acceptable standards of practice	Y	Y	
informed consent prior surgery	Consent by minor - Parent Signature Present	Y	
Discharge with responsible adult.	parent at 1:55	Signed by pt	Signed by pt 11-5-11
Ohio State pamphlets	accepted	8/9/11 6:55 declined	11-1-11 2P: decline

10/28-11  
 4PM - call to pt's mother - pt admitted to hosp. - fetus passed - placenta would not come out - pt. lost "alot of blood" stated pt is stable now.