

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AC13910032	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/22/2021
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NAME OF PROVIDER OR SUPPLIER ALL WOMEN'S HEALTH CENTER OF GAINESVILLE, II	STREET ADDRESS, CITY, STATE, ZIP CODE 1135 NORTHWEST 23RD AVENUE, # N GAINESVILLE, FL 32609
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A 000	<p>INITIAL COMMENTS</p> <p>An unannounced re-licensure survey was conducted for All Women's Health Center of Gainesville on February 22, 2021. The provider had deficiencies at the time of the visit.</p>	A 000		
A 156	<p>59A-9.0225(7), FAC Clinic Suppl/eqp-2nd Trimest-Eqpt Maintenance</p> <p>59A-9.0225 Clinic Supplies and Equipment Standards for Second Trimester Abortions. (7) Equipment Maintenance.</p> <p>(a) When patient monitoring equipment is utilized, a written preventive maintenance program shall be developed and implemented. This equipment shall be checked and/or tested in accordance with manufacturer's specifications at periodic intervals, not less than annually, to insure proper operation, and a state of good repair. After repairs and/or alterations are made to any equipment, the equipment shall be thoroughly tested for proper calibration before returning it to service. Records shall be maintained on each piece of equipment to indicate its history of testing and maintenance.</p> <p>(b) All anesthesia and surgical equipment shall have a written preventive maintenance program developed and implemented. Equipment shall be checked and tested in accordance with the manufacturer's specifications at designated intervals, not less than annually, to ensure proper operation and a state of good repair.</p> <p>(c) All surgical instruments shall have a written preventive maintenance program developed and implemented. Surgical instruments shall be cleaned and checked for function after use to ensure proper operation and a state of good repair.</p> <p>This Statute or Rule is not met as evidenced by:</p>	A 156		

AHCA Form 3020-0001
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

03/05/21

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A 156	Continued From page 1 Based on observation and interview the facility failed to maintain equipment in state of good repair. Finding On initial tour of clinic on February 22, 2021 it was observed the suction machine used for evacuation procedure has right side handle unsecured to cabinet. The cabinet front and side have visible paint peeling and rust colored areas throughout (photographic evidence). During an interview on 2/22/21 at 11:30 AM, with Administrator who was shown the suction machine stated, "I see it is rough looking."	A 156			
A 250	59A-9.024, FAC Clinic Policies/Procedures-2nd Trimester An abortion clinic providing second trimester abortions shall have written policies and procedures to assure that quality patient care shall relate specifically to the functional activities of clinic services. These written procedures shall apply to second trimester abortions and shall be available and accessible to clinic personnel and shall be reviewed and approved annually by the clinic's medical director. These policies and procedures shall include: (1) Patient admission; (2) Pre- and post-operative care; (3) Physician's orders; (4) Standing orders with required signatures; (5) Medications, storage and administration; (6) Treatments; (7) Surgical asepsis; (8) Medial asepsis; (9) Sterilization and disinfection;	A 250			

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A 250	<p>Continued From page 2</p> <p>(10) Documentation: Medical records and clinic records; (11) Patient discharge; (12) Patient transfer; (13) Emergency measures; (14) Incident reports; (15) Personnel orientation; (16) Inservice education record; (17) Anesthesia; (18) Equipment and supplies: availability and maintenance; (19) Volunteers; and, (20) Visitors.</p> <p>This Statute or Rule is not met as evidenced by: Base on observation, record review and interview the facility failed to properly label bottled medication, and properly store medication, protecting from light and securing medication.</p> <p>Findings</p> <p>On initial tour of clinic on February 22, 2021 it was observed unsecured box containing 3 vials on desktop. Upon further observation the unsecured vials had an expiration date of 01/21.</p> <p>In the procedure room observation that there were several predrawn 3 milliliter (ml) normal ... with label dated 2/16/21.</p> <p>During the observation of medication storage cabinets, was noted to contain a full bottle of pills that were not labeled. Label identified the clinic name and no other identifiers were observed. A box was observed that contained an amber vial of () and 2 predrawn 3 milliliter (ml) clear syringes labeled, ... 2/16/21. (photographic evidence)</p>	A 250		

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A 250	<p>Continued From page 3</p> <p>During an interview conducted on on 2/22/21 at 11:30 AM, with Administrator stated " I did not know that the _____ is in an amber bottle could not be pre-drawn up and left in clear syringe, did not know that was not allowed to be kept." Administrator identified the pills as _____, Administrator stated "these are to be given when doctor prescribes them to our patient, we put 4 pills in a pill bottle with patients name and date of appointment." The Administrator when shown the unsecured clear box on desktop containing 3 vials _____, stated "those are expired, I put them there." When shown the normal _____ in 3 ml syringes stated "they are labeled, those are ready for physician to use."</p> <p>Record review of facility Policy and Procedure Section XII Medications Medication Storage: Medication storage requires particular attention. Storage must ensure the condition of the supplies. Temperature, humidity, and the effects of light,, dark and dust need to be taken into account, the package insert must be reviewed for the correct means of storage of medication.</p> <p>Securing Medication: Security must be a priority. Medications should be centrally located with the Administrator and one other person holding the keys. Any soon to be expired drugs should be replaced and if possible returned to the pharmacy.</p> <p>Medication Preparation: Label all medications, medication containers, (syringes, medication cups) or other solutions even if there is only one medication involved. Discard any solution or medication found without an identification label.</p>	A 250			

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