

RICK SNYDER

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF HEALTH CARE SERVICES

MIKE ZIMMER ACTING DIRECTOR

August 8, 2014

Women's Center of Southfield (636949) C/O Pam DiMaggio 28505 Southfield Road Lathrup Village, MI 48076

SUBJECT: State Licensure Survey Findings for Above-Referenced Agency

Dear Pam DiMaggio:

A third post annual state licensure survey was conducted on July 24, 2014 at Women's Center of Southfield located at 28505 Southfield Road, Lathrup Village, MI 48076. Participants included:

- Pam DiMaggio, Office Manager, Women's Center of Southfield
- Dr. Jacob Kalo MD, Medical Director, Women's Center of Southfield
- Jay Calewarts, State Licensing Section Manager, MDLARA
- Pam Lindsey RN, State Health Care Surveyor, MDLARA

After a thorough chart review was conducted, along with examination of documents related to the following state licensing rules: R325.3836, R325.3840, R325.3842, & R325.3847, the facility remains out of compliance with state licensing rules. Please refer to the Annual Survey Letters dated January 8, 2014, April 29, 2014, and July 3, 2014. Findings show that corrections were initiated by the facility but the facility has still has not completed full implementation of corrections for all rules.

The facility is aware until the verification of completed corrections related to the establishment of medical staff bylaws, appropriate handling and documentation for narcotic counts, staff having completed Cardio Pulmonary Resuscitation Certification, and evidence of provision of care by a registered professional nurse with complete medical record documentation occurs, the facility will not be in compliance with state licensing rules. Because the facility has showed continued progress in working toward achieving compliance with the above state licensing rules, your facility will be given an additional 60 days to correct the above deficiencies. Your facility will be scheduled for a revisit to verify that all deficiencies have been corrected. Please be aware that failure to fully implement corrections to all deficiencies could result in action taken against your facility's license. Please contact Pam Lindsey RN at lindseyp@michigan.gov when you believe your facility has completed corrections for the listed deficiencies, or feel free to contact me if you have any questions.

Jay Calewarts, Manager

Licensing and Regulatory Affairs

State Licensing Section calewartsj@michigan.gov

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