

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AC13910041	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/17/2017
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NAME OF PROVIDER OR SUPPLIER BREAD AND ROSES	STREET ADDRESS, CITY, STATE, ZIP CODE 1560 SOUTH HIGHLAND AVENUE CLEARWATER, FL 33756
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(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
A 000	<p>INITIAL COMMENTS</p> <p>An unannounced Licensure survey was conducted at Bread and Roses, an abortion clinic located in Clearwater Fl. on . License #778.</p> <p>The provider had deficiencies at the time of the visit.</p>	A 000		
A 050	<p>390.014(2) FS Licensure Procedures</p> <p>390.014 Licenses; fees.-</p> <p>(2) A separate license shall be required for each clinic maintained on separate premises, even though it is operated by the same management as another clinic; but a separate license shall not be required for separate buildings on the same premises.</p> <p>This Statute or Rule is not met as evidenced by: Based on observation and interview it was determined the facility failed to display the facility license in a conspicuous place readily visible to clients who enter at the address that appears on the license.</p> <p>Findings included:</p> <p>On at 9:00 a.m. the surveyor entered facility and did not see the facility license. The facility license was located behind a locked door, across from recovery area and in the laboratory</p> <p>An interview with [CNA] certified nursing assistant (G) on at 2:00 p.m. confirmed the above findings.</p>	A 050		

AHCA Form 3020-0001
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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A 100 A 100	Continued From page 1 59A-9.022, FAC Physical Plant Req.-2nd Trimester The following are minimum standards of construction and specified minimum essential physical plant requirements which must be met when providing second trimester abortions. These requirements shall apply to all new abortion clinic construction and shall apply to any abortion clinics receiving an initial license after the effective date of these rules when the abortion clinic provides second trimester abortions. Any abortion clinic which provides second trimester abortions and is in operation at the time of adoption of this rule shall be given one year within which to comply with the physical plant requirements. (1) Consultation (s) with adequate private space specifically designated for interviewing, counseling, and medical evaluations; (2) Dressing designated for staff and patients; (3) Handwashing station(s) equipped with a mixing valve and wrist blades and located in each patient exam/procedure area; (4) Private procedure (s) with adequate light and for abortion procedures; (5) Post procedure recovery (s) equipped to meet the patient's needs; (6) Emergency exits wide enough to accommodate a standard stretcher or gurney; (7) Cleaning and sterilizing area(s) adequate for the cleaning and sterilizing of instruments; (8) Adequate and secure storage area(s) for the storage of medical records and necessary equipment and supplies; and, (9) If not otherwise required by the Florida Building Code, at least one general use toilet with a hand washing station.	A 100 A 100		

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A 100	<p>Continued From page 2</p> <p>This Statute or Rule is not met as evidenced by: Based on observation and interview it was determined the facility failed to have Handwashing station(s) equipped with a mixing valve and wrist blades located in each patient exam/procedure area.</p> <p>Findings included,</p> <p>On at 9:30 a.m. a tour of the facility revealed one procedure a handwashing sink located in the in two exam/procedure The first procedure have a small handwashing sink but failed to have wrist blades and the second not have a handwashing sink.</p> <p>An Interview on at 1:00 p.m. with the certified nursing assistant (G) confirmed the above findings.</p>	A 100		
A 151	<p>59A-9.0225(2), FAC Clinic Supplies/eqpt-2nd Trimest-Emerg eqpt</p> <p>59A-9.0225 Clinic Supplies and Equipment Standards for Second Trimester Abortions.</p> <p>(2) Emergency equipment shall be provided for immediate use, maintained in functional condition, and capable of providing at least the following services:</p> <ul style="list-style-type: none"> (a) Inhalation; (b); (c) monitoring; (d) Suctioning; and, (e) Maintenance of patient airway. <p>This Statute or Rule is not met as evidenced by:</p>	A 151		

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A 151	<p>Continued From page 3</p> <p>Based on observation and interview it was determined the facility failed to have three of three medications that were not expired for patient use and an emergency suction machine.</p> <p>Findings included,</p> <p>A tour of the sterilization/medication the following expired medications:</p> <ul style="list-style-type: none"> - one 1 milliliter single use vial of 0.4 milligram/milliliter expired - one 10 milliliter multi dose vial of 0.4 milligrams/milliliter expired - one 10 milliliter multi dose vial of milligram/10 milliliter/0.1 milligram/1 milliliter opened without a date opened date. 1 <p>A tour of the facility did not reveal a portable machine for suctioning patients in an emergency.</p> <p>An interview on with the certified nursing assistants (E) at 9:45 a.m. and (G) at 2:00 p.m. confirmed the above findings.</p>	A 151		
A 302	<p>59A-9.025(3), FAC Medical Screening/eval.-2nd Tri-Lab Eq/Suppl</p> <p>59A-9.025 Medical Screening and Evaluation of Patients Receiving Second Trimester Abortions.</p> <p>(3) Laboratory Equipment and Supplies.</p> <p>(a) All equipment and supplies for the collection, storage, and testing of specimens shall meet the provisions of Chapter 59A-7, F.A.C., and shall be maintained according to manufacturer's instructions and in a manner that ensures accurate test results.</p> <p>(b) Temperature controlled spaces for the storage of specimens or testing supplies shall be</p>	A 302		

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A 302	<p>Continued From page 4</p> <p>monitored and recorded to ensure that the proper storage temperature is maintained. (c) All dated supplies and materials shall not be used beyond their expiration date. (d) Adequate facilities and supplies for the collection, storage and transportation of laboratory specimens shall be available on site.</p> <p>This Statute or Rule is not met as evidenced by: Based on observation and interview it was determined the facility failed to ensure all dated supplies and materials were used according to the manufacturer's recommendation for use and shall not be used beyond the expiration date.</p> <p>Findings included,</p> <p>The tour of the laboratory at approximately 9:45 a.m. revealed the following expired laboratory supplies:</p> <ul style="list-style-type: none"> - 4 of 4 Lavender top vacuum tubes expired - 4 of 4 Red top vacuum tubes expired - 4 of 4 Red top vacuum tubes expired - 4 of 4 Red/Black top vacuum tubes expired - 1 of 1 Red/Black top vacuum tubes expired - 7 of 7 Red/Black top vacuum tubes expired - 9 of 9 Red/Black top vacuum tubes expired - 6 of 6 Red/Black top vacuum tubes expired <p>The tour of the Sterilization at approximately 9:48 a.m. revealed the following expired supplies:</p> <ul style="list-style-type: none"> - 3 of 3 #10 surgical blade expired - 1 of 1 bottle of test strips expired 	A 302		

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A 302	<p>Continued From page 5</p> <p>The tour of the storage at approximately 10:10 a.m. revealed the following expired supplies:</p> <ul style="list-style-type: none"> - 1 of 1 22 gauge x 1 inch needle expired - 1 of 1 Ziploc baggy containing 19 Red/Black top vacuum tubes expired - 1 of 1 Ziploc baggy containing 21 Red/Black top vacuum tubes expired <p>An interview on at approximately 2:00 p.m. with certified nursing assistant (G) confirmed the above findings.</p>	A 302		

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CZ803	<p>408.804 FS License Required; Display</p> <p>408.804 License required; display.-</p> <p>(1) It is unlawful to provide services that require licensure, or operate or maintain a provider that offers or provides services that require licensure, without first obtaining from the agency a license authorizing the provision of such services or the operation or maintenance of such provider.</p> <p>(2) A license must be displayed in a conspicuous place readily visible to clients who enter at the address that appears on the license and is valid only in the hands of the licensee to whom it is issued and may not be sold, assigned, or otherwise transferred, voluntarily or involuntarily. The license is valid only for the licensee, provider, and location for which the license is issued.</p> <p>(3) Any person who knowingly alters, defaces, or falsifies a license certificate issued by the agency, or causes or procures any person to commit such an offense, commits a misdemeanor of the second degree, punishable as provided in s. 775.082 or s. 775.083. Any licensee or provider who displays an altered, defaced, or falsified license certificate is subject to the penalties set forth in s. 408.815 and an administrative fine of \$1,000 for each day of illegal display.</p> <p>This Statute or Rule is not met as evidenced by: Based on observation and interview it was determined the facility failed to display the facility license in a conspicuous place readily visible to clients who enter at the address that appears on the license.</p> <p>Findings included:</p> <p>On at 9:00 a.m. the surveyor entered facility and did not see the facility license. The facility license was located behind a locked door, across from recovery area and in the laboratory</p>	CZ803		
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CZ803	Continued From page 1 An interview with [CNA] certified nursing assistant (G) on _____ at 2:00 p.m. confirmed the above findings.	CZ803		