

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AC13910029	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/05/2018
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NAME OF PROVIDER OR SUPPLIER WOMEN'S OB-GYN CENTER OF COUNTRYSIDE, INC.	STREET ADDRESS, CITY, STATE, ZIP CODE 28960 HWY 19 NORTH, SUITE 110 CLEARWATER, FL 33761
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A 000	<p>INITIAL COMMENTS</p> <p>An unannounced Re-licensure Survey was conducted on _____ at Women's OB/GYN Center of Countryside, license #753. The facility was not in compliance in accordance with the state licensure requirements.</p> <p>The following deficiencies were identified at the time of the survey.</p>	A 000		
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: (a) Inhalation _____; (b) _____; (c) _____ monitoring; (d) Suctioning; and, (e) Maintenance of patient airway.</p> <p>This Statute or Rule is not met as evidenced by: Based on observation and staff interview it was determined the facility failed to ensure emergency equipment was maintained with adequate supplies capable of providing _____.</p> <p>Findings included:</p> <p>During tour of the facility on _____ at approximately 2:15 pm the clinics emergency supplies and equipment were observed. The clinic maintained a _____ defibrillator for patient emergency. Observation of the emergency cart,</p>	A 151		

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

TITLE

(X8) DATE

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A 151	Continued From page 1 where the defibrillator was located, revealed no evidence of defibrillator pads. The pads are required to limit _____ impedance and protect the skin from being burnt during use. Interview with the Administrator at the time of the observation confirmed the the facility did not have defibrillator pads available for use with the defibrillator.	A 151		
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 implement policies and 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. Any abortion clinic which is in operation at the time of adoption of this rule and providing second trimester abortions shall be given six months within which to comply with these clinic policies and procedure requirements which shall include but not be limited to the following: (1) Patient admission; (2) Pre- and post- _____ care; (3) Physician's orders; (4) Standing orders with required signatures; (5) Medications, storage and administration; (6) Treatments; (7) Surgical _____ ; (8) Medial _____ ; (9) Sterilization and _____ ; (10) Documentation: Medical records and facility records; (11) Patient discharge;	A 250		

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A 250	<p>Continued From page 2</p> <p>(12) Patient transfer; (13) Emergency measures; (14) Incident reports; (15) Personnel orientation; (16) Inservice education record; (17) ; (18) Equipment and supplies: availability and maintenance; (19) Volunteers; and, (20) Visitors.</p> <p>This Statute or Rule is not met as evidenced by: Based on review of medical records, review of facility policy and procedures and staff interview it was determined the facility failed to ensure staff adhered to written policies and procedures for post- care related to assessment, criteria for discharge and minimum observation period for four (#1, #2, #3, #4) of four second trimester procedures of ten patients sampled.</p> <p>Findings included:</p> <p>Review of the facility policy, "Second Trimester Abortion Procedures", states routine patient assessment and recording in the recovery area include uterine size and tone, usually assessed by examination; minimum observation period for early and mid second trimester cases is 1 hour; and patient has transportation other than self after sedation or general</p> <p>Review of the medical record for patient #1 revealed the patient had a second trimester surgical procedure performed on</p> <p>Review of the post-procedure assessment revealed no evidence the patient's uterine size and tone were assessed. Review of the procedure record revealed the patient received</p>	A 250		

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A 250	<p>Continued From page 3</p> <p>..... 5 milligrams (mg) for sedation. Review of the post-procedure record revealed the patient was observed for 22 minutes and discharged from the facility. Review of the post-procedure record revealed no evidence the patient had transportation other than self after the procedure.</p> <p>Review of the medical record for patient #2 revealed the patient had a second trimester surgical procedure performed on Review of the post-procedure assessment revealed no evidence the patient's uterine size and tone were assessed. Review of the procedure record revealed the patient received 10 mg for sedation. Review of the post-procedure record revealed the patient was observed for 17 minutes and discharged from the facility. Review of the post-procedure record revealed no evidence the patient had transportation other than self after the procedure.</p> <p>Review of the medical record for patient #3 revealed the patient had a second trimester surgical procedure performed on Review of the post-procedure assessment revealed no evidence the patient's uterine size and tone were assessed. Review of the procedure record revealed the patient received 5 mg for sedation. Review of the post-procedure record revealed the patient was observed for 15 minutes and discharged from the facility. Review of the post-procedure record revealed no evidence the patient had transportation other than self after the procedure.</p> <p>Review of the medical record for patient #4 revealed the patient had a second trimester surgical procedure performed on Review of the post-procedure assessment</p>	A 250		

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A 250	Continued From page 4 revealed no evidence the patient's uterine size and tone were assessed. Review of the procedure record revealed the patient received 5 mg for sedation. Review of the post-procedure record revealed the patient was observed for 15 minutes and discharged from the facility. Review of the post-procedure record revealed no evidence the patient had transportation other than self after the procedure. On at 2:30 pm review of the clinical records and interview with the Administrator confirmed the above findings.	A 250		
A 300	59A-9.025(1), FAC Medical Screening/Eval.-2nd Trimester (1) Each abortion clinic that provides second trimester abortions shall formulate and adhere to written patient care policies and procedures designed to ensure professional and safe care for patients undergoing second trimester abortions and shall maintain a medical record for each such patient that records history, care and services. Any abortion clinic that performs second trimester abortions shall comply with these patient care policies and procedures for patients undergoing second trimester abortions, to include but not limited to the following: (a) Admission criteria and procedures; (b) Identification in the medical record of physician(s) and nurse(s) involved in providing the services offered for patients undergoing second trimester abortions; (c) Specific details regarding the procedures performed, to include: 1. History and physical examination, to include verification of, estimation of, age, identification of any past	A 300		

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A 300	<p>Continued From page 5</p> <p>surgeries, preexisting conditions or complications; including _____ to medications, _____ solutions, or latex; and a complete obstetric and _____ history.</p> <p>2. Special examinations, lab procedures, and/or consultations required, to include ultrasonography to confirm _____ age and a physical examination including a bimanual examination estimating uterine size and palpation of the adnexa. The physician shall keep original prints of each _____ examination of a patient in the patient's medical history file. _____ or tests for _____ shall be performed before the abortion procedure.</p> <p>This Statute or Rule is not met as evidenced by: Based on review of medical records and staff interview it was determined the facility failed to ensure staff maintained a medical record which contained specific details regarding _____ history and physical exam, to include a bimanual examination estimating uterine size and palpation of the adnexa, of patients undergoing second trimester abortions for four (#1, #2, #3, #4) of four second trimester procedures of ten patients sampled.</p> <p>Findings included:</p> <p>Review of the medical record for patient #1 revealed the patient had a second trimester surgical procedure performed on _____</p> <p>Review of the _____ physical exam revealed no evidence the physician performed a bimanual examination estimating uterine size or palpation of the adnexa.</p> <p>Review of the medical record for patient #2 revealed the patient had a second trimester</p>	A 300		

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A 300	<p>Continued From page 6</p> <p>surgical procedure performed on</p> <p>Review of the physical exam revealed no evidence the physician performed a bimanual examination estimating uterine size or palpation of the adnexa.</p> <p>Review of the medical record for patient #3 revealed the patient had a second trimester surgical procedure performed on</p> <p>Review of the physical exam revealed no evidence the physician performed a bimanual examination estimating uterine size or palpation of the adnexa.</p> <p>Review of the medical record for patient #4 revealed the patient had a second trimester surgical procedure performed on</p> <p>Review of the physical exam revealed no evidence the physician performed a bimanual examination estimating uterine size or palpation of the adnexa.</p> <p>On at 2:30 pm review of each of the above clinical records and interview with the Administrator confirmed the above findings.</p>	A 300		
A 600	<p>59A-9.031(1), FAC Clinical Records</p> <p>(1) A permanent individual clinical record shall be kept on each clinic patient. Clinical records shall be complete, accurately documented, and systematically organized to facilitate storage and retrieval.</p> <p>(a) Clinical records shall be complete, accurately documented, and systematically organized to facilitate storage and retrieval.</p> <p>(b) Clinical records involving second trimester abortion procedures shall be kept confidential and secure.</p>	A 600		

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A 600	<p>Continued From page 7</p> <p>(c) _____ reports signed by the physician performing the second trimester abortion shall be recorded in the clinical record immediately following the procedure or that an _____ progress note is entered in the clinical record to provide pertinent information.</p> <p>This Statute or Rule is not met as evidenced by: Based on review of medical records and staff interview it was confirmed the facility failed to ensure clinical records were complete and accurately documented for five (#1, #2, #3, #4, #5) of ten records reviewed.</p> <p>Findings included:</p> <p>Review of the medical record for patient #1 revealed the patient had a surgical procedure performed on _____. Review of the procedure record revealed _____ 5 milligrams (mg) was administered to the patient. Review of the documentation revealed no evidence the time, the route or who administered the medication.</p> <p>Review of the medical record for patient #2 revealed the patient had a surgical procedure performed on _____. Review of the procedure record revealed _____ 10 mg was administered to the patient. Review of the documentation revealed no evidence the time or who administered the medication.</p> <p>Review of the medical record for patient #3 revealed the patient had a surgical procedure performed on _____. Review of the procedure record revealed _____ 5 mg was administered to the patient. Review of the documentation revealed no evidence the time, the route or who administered the medication.</p>	A 600		

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A 600	<p>Continued From page 8</p> <p>Review of the medical record for patient #4 revealed the patient had a surgical procedure performed on Review of the procedure record revealed 5 mg was administered to the patient. Review of the documentation revealed no evidence the time, the route or who administered the medication.</p> <p>Review of the medical record for patient #5 revealed the patient had a surgical procedure performed on Review of the procedure record revealed 7.5 mg was administered to the patient. Review of the documentation revealed no evidence the time or who administered the medication.</p> <p>On at 2:30 pm review of the clinical records and interview with the Administrator confirmed the above findings.</p>	A 600		