

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 09/26/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 21D0216329	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 09/20/2019
NAME OF PROVIDER OR SUPPLIER PLANNED PARENTHOOD-MD ANNAPOLIS HEALTH CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 929 WEST STREET STE 305 ANNAPOLIS, MD 21403		
(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) COMPLETION DATE	
D 000	INITIAL COMMENTS Please note that this survey was performed at the following location: Planned Parenthood 8579 Commerce Dr. Suite 102 Easton, MD 21601	D 000			
D2009	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1) The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods. This STANDARD is not met as evidenced by: Based on proficiency testing (PT) record review and interview with the director of quality assurance, the laboratory failed to ensure that the testing person signed PT attestation statements, attesting that PT specimens were run in the same way as patient samples. Findings: 1. A review of Rh PT records from 2017 to 2019 showed that the testing person did not sign the attestation statement for 1 out of 8 events, Q3 of 2018. 2. During an interview on 9/20/19 at 11:00 AM, the director of quality assurance confirmed that the attestation statements were not signed by the testing person for the event listed above.	D2009			
D2015	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6) (5) The laboratory must document the handling, preparation, processing, examination, and each step in the testing and reporting of results for all	D2015			

LABORATORY

(X6) DATE

9/30/2019

DK

Any deficiencies identified during the survey that do not meet the requirements of the program, but which are not considered to be a health or safety hazard, shall be reported to the provider. If the provider is unable to provide a plan of correction, the provider shall be notified of the deficiencies and the provider shall be given 30 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 90 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 180 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 360 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 720 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1440 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 2880 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 5760 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 11520 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 23040 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 46080 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 92160 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 184320 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 368640 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 737280 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1474560 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 2949120 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 5898240 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 11796480 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 23592960 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 47185920 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 94371840 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 188743680 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 377487360 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 754974720 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1509949440 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 3019898880 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 6039797760 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 12079595520 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 24159191040 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 48318382080 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 96636764160 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 193273528320 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 386547056640 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 773094113280 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1546188226560 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 3092376453120 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 6184752906240 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 12369505812480 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 24739011624960 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 49478023249920 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 98956046499840 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 197912092999680 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 395824185999360 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 791648371998720 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1583296743997440 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 3166593487994880 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 6333186975989760 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 12666373951979520 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 25332747903959040 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 50665495807918080 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 101330991615836160 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 202661983231672320 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 405323966463344640 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 810647932926689280 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1621295865853378560 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 3242591731706757120 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 6485183463413514240 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 12970366926827028480 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 25940733853654056960 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 51881467707308113920 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 103762935414616227840 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 207525870829232455680 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 415051741658464911360 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 830103483316929822720 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1660206966633859645440 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 3320413933267719290880 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 6640827866535438581760 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 13281655733070877163520 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 26563311466141754327040 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 53126622932283508654080 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 106253245864567017308160 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 212506491729134034616320 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 425012983458268069232640 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 850025966916536138465280 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1700051933833072276930560 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 3400103867666144553861120 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 6800207735332289107722240 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 13600415470664578215444480 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 27200830941329156430888960 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 54401661882658312861777920 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 108803323765316625723555840 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 217606647530633251447111680 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 435213295061266502894223360 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 870426590122533005788446720 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1740853180245066011576893440 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 3481706360490132023153786880 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 6963412720980264046307573760 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 13926825441960528092615147520 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 27853650883921056185230295040 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 55707301767842112370460590080 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 111414603535684224740921180160 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 222829207071368449481842360320 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 445658414142736898963684720640 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 891316828285473797927369441280 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 178263365657094759585473882560 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 356526731314189519170947765120 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 713053462628379038341895530240 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1426106925256758076683791060480 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 2852213850513516153367582120960 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 5704427701027032306735164241920 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 11408855402054064613470328483840 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 22817710804108129226940656967680 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 45635421608216258453881313935360 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 91270843216432516907762627870720 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 182541686432865033815525255741440 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 365083372865730067631050511482880 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 730166745731460135262101022965760 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1460333491462920270524202045931520 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 2920666982925840541048404091863040 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 5841333965851681082096808183726080 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 11682667931703362164193717367452160 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 23365335863406724328387434734904320 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 46730671726813448656774869469808640 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 93461343453626897313549738939617280 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 186922686907253794627099479879234560 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 373845373814507589254198959758469120 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 747690747629015178508397919516938240 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1495381495258030357016795839033876480 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 2990762990516060714033591678067752960 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 5981525981032121428067183356135505920 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 11963051962064242856134366712270119040 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 23926103924128485712268733424540238080 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 47852207848256971424537466849080476160 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 95704415696513942849074933698160952320 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 191408831393027885698149873397321904640 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 382817662786055771396299746794643809280 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 765635325572111542792599493589287618560 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1531270651144223085585198987178575237120 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 3062541302288446171170397974357150474240 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 6125082604576892342340795948714300948480 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 12250165209153784684681591897428601896960 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 24500330418307569369363837952857037793920 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 49000660836615138738727675905714075587840 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 98001321673230277477455351811428151757760 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 19600264334646055495491071362285635355520 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 39200528669292110990982142724571270711040 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 78401057338584221981964285449142541422080 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 15680211467716843996392857089828508284480 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 31360422935433687992785714179657016568960 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 627208458708673759855714283593140331373120 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1254416917417347517111428567186280662746240 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 2508833834834695034222857134372561325492480 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 5017667669669390068445714268745122650984960 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 10035335339338780136891428537490453101969920 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 20070670678677560273782857074980906203939840 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 40141341357355120547565714149961812407879680 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 80282682714710241095131428299923624815759360 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 16056536542942048219026285659984724963151840 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 32113073085884096438052571319969449926303680 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 64226146171768192876105142639938899852607360 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 128452292343536385752210285279877799705215040 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 256904584687072771504420570559755599410430880 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 513809169374145543008841141119511198820887680 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1027618338748291086017682282239023977617775360 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 205523667749658217203536456447804795543550720 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 4110473354993164344070729128956095910871104480 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 8220946709986328688141458257912118217542208960 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 16441893419972657376282917115824236435084417920 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 32883786839945314752565834231648473870168835840 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 65767573679890629505131668463297477403377671680 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 131535147359781259010263368926594954806755343360 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 263070294719562518020526737853189909613510686720 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 526140589439125036041053475706379819227021373440 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 105228117887825007208210695141275768444406666880 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 210456235775650014416421390282551536888913333760 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 42091247155130002883284278056510317377782667520 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 84182494310260005766568556113020634755565335040 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 168364988620520011533137112226041269511130670080 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 336729977241040023066274224452082539022261340160 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 673459954482080046132548448904165078044522680320 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1346919908964160092265096977808300156089045360640 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 2693839817928320184530193955616600312178090721280 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 5387679635856640369060387911233200624356181442560 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 10775359271713280738120774822466401248712362845120 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 21550718543426561476241549644932802497424725690240 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 43101437086853122952483099289865604994849451380480 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 86202874173706245904966198579731209989699002760960 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 172405748347412491809932391594624199779398005521920 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 344811496694824983619864783189248399558796011043840 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 689622993389649967239729566378496799117592022087680 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1379245986779299934479459132756993582235184044175360 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 2758491973558599868958918255513987164470368088350720 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 5516983947117199737917836511027974289400736176701440 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 11033967894234399475835673022055948578801473533402880 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 22067935788468798951671346044111897155760297066805760 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 44135871576937597903342692088223793115520594133611520 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 882717431538751958066853841764475862310411882667220480 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 176543486307750391613370768352895172462082365333444480 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 353086972615500783226741536705790348124164730666888960 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 706173945231001566453483073411580696248329461333777920 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 1412347890462003132906966146823161292496658922667555840 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 28246957809240062658139322936463225849933178453341111680 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 56493915618480125316278645872926451699866357106682223680 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 112987831268960250624557291745852903999733714213364447360 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 2259756625379205012491145834917058799946742844267288960 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 4519513250758410024982291669834117599893485688534577920 days to provide a plan of correction. If the provider is unable to provide a plan of correction, the provider shall be given 90390265015168200499645833396682351997869713770691555840 days to provide a plan of correction. If the provider is unable to provide a plan of

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 09/26/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 21D0216329	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 09/20/2019
NAME OF PROVIDER OR SUPPLIER PLANNED PARENTHOOD-MD ANNAPOLIS HEALTH CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 929 WEST STREET STE 305 ANNAPOLIS, MD 21403		
(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) COMPLETION DATE	
D2015	Continued From page 1 proficiency testing samples. The laboratory must maintain a copy of all records, including a copy of the proficiency testing program report forms used by the laboratory to record proficiency testing results including the attestation statement provided by the PT program, signed by the analyst and the laboratory director, documenting that proficiency testing samples were tested in the same manner as patient specimens, for a minimum of two years from the date of the proficiency testing event. (6) PT is required for only the test system, assay, or examination used as the primary method for patient testing during the PT event. This STANDARD is not met as evidenced by: Based on proficiency testing (PT) record review and interview with the director of quality assurance, the laboratory did not ensure that a copy of all PT records were maintained for a minimum of two years from the date of the PT testing event. Findings: 1. A review of Rh PT records from 8 PT events from 2017 to 2019 showed that for event Q3 of 2017 (Nonchemistry) the attestation worksheet, attesting that PT specimens were run in the same manner as patient samples was not available for review at the time of the survey; and 2. The PT report form used by the laboratory to record PT results for Rh testing was not available at the time of the survey for Q3 of 2017 and Q1 of 2018 (Nonchemistry). 3. During an interview on 9/20/19 at 11:00 AM, the director of quality assurance confirmed that the attestation worksheet and PT report forms from the PT events listed above were not maintained with the PT records reviewed.	D2015			
D5415	TEST SYSTEMS, EQUIPMENT,	D5415			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 09/26/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 21D0216329	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 09/20/2019
NAME OF PROVIDER OR SUPPLIER PLANNED PARENTHOOD-MD ANNAPOLIS HEALTH CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 929 WEST STREET STE 305 ANNAPOLIS, MD 21403		
(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) COMPLETION DATE	
D5415 510M	Continued From page 2 INSTRUMENTS, REAGENT CFR(s): 493.1252(c) Reagents, solutions, culture media, control materials, calibration materials, and other supplies, as appropriate, must be labeled to indicate the following: (1) Identity and when significant, titer, strength or concentration. (2) Storage requirements. (3) Preparation and expiration dates. (4) Other pertinent information required for proper use. This STANDARD is not met as evidenced by: Based on observation and interview with the laboratory staff, the laboratory did not ensure that the Panoscreen controls for Rh testing were labeled with the date that they were put in to use. Findings: 1. During a tour of the laboratory at 9:15 AM, it was observed that the opened and in use "Panoscreen Reagent Red Blood Cell" controls in the laboratory refrigerator were not labeled with the date that they were put in to use 2. During an interview on 9/20/19 at 11:00 AM, the director of quality assurance confirmed that the Rh controls in use were not labeled with the date that they were opened.	D5415			



330 N. Howard Street
Baltimore, MD 21201
(410) 576-1400
www.plannedparenthood.org/maryland

Planned Parenthood of Maryland

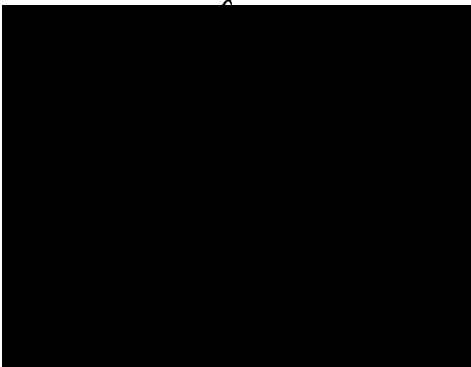
September 30, 2019

Dear 

I was great to work with you on the survey of the Easton Health Center. We appreciate the time you spent and the informative feedback that was provided. I appreciate you looking into the options for proficiency testing attestation.

I have attached the completed CMS-2567 and the evidence of plan of correction of the cited deficiencies. Please review the enclosed materials and contact me if you have any questions.

Kindly,



CLIA Survey: Plan of Corrections

D2009

1. No patients were found to have been affected by this deficiency.
2. No patients were identified as having the potential to have been affected.
3. A review of the CLIA requirements and the PPM policy of retention of original attestation statement was done with all clinical staff on a training on Monday, September 23rd. Staff were reminded to sign the original form which is used to document the results of the proficiency test. Staff were also reminded to retain all the original documents in the binder with each testing event. Staff will also be reminded of the documentation and retention requirements by email prior to each testing event.
4. The proficiency testing documentation will be monitored after each testing cycle to ensure compliance.

Completion Date: September 23, 2019.

D2015

1. No patients were found to have been affected by this deficiency.
2. No patients were identified as having the potential to have been affected.
3. A review of the CLIA requirements and the PPM policy of retention of original attestation statement was done with all clinical staff on a training on Monday, September 23rd. Staff were reminded to retain all the original documents in the binder with each testing event. Staff will also be reminded of retention requirements by email prior to each testing event.
4. The proficiency testing documentation will be monitored after each testing cycle to ensure compliance.

Completion Date: September 23, 2019.

D5415

1. No patients were found to have been affected by this deficiency. The controls were brand new and opened the day of the review. The controls tested as expected for each reagent.
2. No patients were identified as having the potential to have been affected.
3. A review of the CLIA requirements and the PPM policy of dating all reagents when opened was done with all clinical staff on a training on Monday, September 23rd. Staff were reminded to date any laboratory controls when opened.
4. PPM RQM staff will perform an onsite review annually, at minimum to ensure all reagents are marked with an open date.

Completion Date: September 23, 2019.