

**ILLINOIS DEPARTMENT OF PUBLIC HEALTH  
DIVISION OF HEALTH FACILITIES STANDARDS  
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION**

ASTC       HHA       HMO       HOSPICE       HOSPITAL

NAME AND ADDRESS OF FACILITY: Access Health Center  
1700 75<sup>th</sup> Street, Downers Grove, IL 60516

LIST RULE VIOLATED	ENTER SUMMARY OF REQUIREMENT AND SPECIFICALLY WHAT IS WRONG	PROVIDER'S PLAN OF CORRECTION AND DATE TO BE COMPLETED	COMPLETION DATE
Section 205.710 (cont'd)	Findings include: 1. The facility's licensure renewal application submitted to the Department dated 11/1/14 was reviewed on 4/16/15 and included the following list of approved procedures: Dilation and Curettage, Diagnostic and/or therapeutic, Dilation and Curettage, Dilation and Evacuation, Dilation and Extraction, and Endocervical Curettage. 2. The facility's list of "Procedures Currently Being Performed" (approved 3/28/14) was reviewed on 4/16/15 and included, "... Vasectomy"	→ ① this information is correct. ② The PTSC performs pregnancy terminations. The center also provides exam and vasectomy procedures during non-PTSC times. The staff have been informed to keep exam and vasectomy information separate from the PTSC documents.	→ 5/18/15

7(1)(b)

DATE OF SURVEY: 4/16/15 BY: 30195 (Surveyor)

(Provider's Representative)

NOTE: IF PLV, INDICATE DATE OF PRIOR SURVEY

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ASTC       PREGNANCY TERMINATION CENTER       HHA       HMO       HOSPICE       HOSPITAL

NAME AND ADDRESS OF FACILITY LIST RULE VIOLATED	Access Health Center 1700 75 <sup>th</sup> Street, Downers Grove, IL 60516	ENTER SUMMARY OF REQUIREMENT AND SPECIFICALLY WHAT IS WRONG	PROVIDER'S PLAN OF CORRECTION AND DATE TO BE COMPLETED	COMPLETION DATE
000  Section 205.710	An investigation survey was conducted on 4/16/15 for complaint #152203. The facility was not in compliance with Rules and Regulations for Pregnancy Termination Centers for this survey as evidenced by:  <b>Pregnancy Termination Specialty Centers</b> a) A facility will be considered a pregnancy termination specialty center if it meets each of the following conditions: 1) Procedures performed at the facility are limited to procedures to terminate pregnancy...and other gynecologic procedures related to the termination of pregnancy...	This requirement was not met as evidenced by:  Based on document review and interview, it was determined for 1 of 2 (SP #1) surgical procedures performed at the facility, the facility failed to ensure all procedures performed were related to pregnancy termination.		

DATE OF SURVEY 4/16/15 BY 30195 (Surveyor) \_\_\_\_\_ (Provider's Representative)

NOTE: IF PLV, INDICATE DATE OF PRIOR SURVEY \_\_\_\_\_

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Section 205.710 (cont'd)	<p>3. The facility's quarterly clinical statistical data was reviewed from 4/1/14-3/31/15 and included 24 vasectomies were performed at the facility.</p> <p>4. During an interview with the Chief of Operations (E #2) on 4/16/15 at approximately 2:00 pm, E #2 stated that due to the low percentage of vasectomy cases performed at the facility, it was allowed.</p>	<p>② The vasectomies are considered physician office procedures and should not have been listed on the quarterly clinical statistical data form of the PTSC. Staff will be informed → 5/18/15 to keep exam and vasectomy data separate from PTSC data.</p> <p>④ This statement has been misunders tood. IOPH once requested clarification of the submitted that &lt; 1% were vasectomies. physician office as long as they "location." (42 CFR 416)</p>	
<p>breakdown of % of the services provided and we sub were not more than 50% of the activities at that</p>	<p>The Chief of Operations stated that IOPH once requested clarification of the submitted that &lt; 1% were vasectomies. physician office as long as they "location." (42 CFR 416)</p>		

DATE OF SURVEY: 4/16/15 BY: 30195 (Surveyor) (Provider's Representative)

NOTE: IF PLY, INDICATE DATE OF PRIOR SURVEY

7(1)(b)



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525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • [www.dph.illinois.gov](http://www.dph.illinois.gov)

May 7, 2015

Vera Schmidt, Administrator  
Access Health Center Ltd.  
1700 75<sup>th</sup> Street  
Downers Grove, IL 60516

Re: Complaint and licensure renewal survey

Dear Ms. Schmidt:

The Department conducted a complaint investigation and licensure renewal survey on April 16, 2015. The allegation related to the list of services being offered on the building advertisement. The signage on the door implies that this is a physician office practice that provides Gynecology, Internal Medicine, Urology, Family Practice, Gastroenterology, and Outpatient Surgical Center. During the survey interviews your staff stated the facility performs 1st and 2<sup>nd</sup> trimester abortions, medical abortions and vasectomies and offers the following services: gynecological exams, sexually transmitted disease testing, pregnancy testing, gestational ultrasound, wellness physicals, vitamin B-12 injections, and Depo-Provera injections.

The Department had similar concerns back in 2011 and needed to determine if your office required an Ambulatory Surgical Treatment Center (ASTC) license. The information, your facility provided indicated you were a physician's office that also provides abortions. Your October 19, 2011, stated the clinic performs 53% abortions, 46% exams and 1% vasectomies.

Based on the observations made during the April 16, 2015 survey, this location was only operating as a Pregnancy Termination Specialty Center (PTSC) and not a physician office. Access Health Center, LTD. obtained a PTSC license on January of 1992. The Ambulatory Surgical Treatment Center Licensing Requirements Code states that procedures performed at a PTSC are "limited to procedures to terminate pregnancy performed within 18 weeks assessed gestational age... and other gynecologic procedures related to the termination of pregnancy." Ill. Admin. Code title 77, § 205.710(a) (1) (2008).

In reviewing the survey findings attached, the Department has determined that your facility is in violation of its license by performing other surgical procedures (vasectomies) at the facility that is only licensed to perform abortions.

Please respond in writing to this office no later than 10 days after receipt of this letter with the agency's Plan of Correction (POC). The Department's acceptance of a POC does not constitute a waiver of any enforcement actions its entitled to take including, but not limited to, adverse licensure action and fine assessment.

If you have any questions regarding this request, please address your concerns to the Illinois Dept. of Public Health, Division of Health Care Facilities and Programs, 525 West Jefferson Street, 4<sup>th</sup> Floor,

Springfield, Illinois 62761-0001, or feel free to call myself at 217/782-0381. The Department's TTY number is 800/547-0466, for use by the hearing impaired.

Sincerely,

Karen Senger, RN  
Supervisor, Central Office Operations Section  
Division of Health Care Facilities and Programs  
Illinois Department of Public Health