MIKE ZIMMER DIRECTOR

January 21, 2016

Eastland Women's Clinic (506849) C/O Toni Gumbrecht 15921 E. 8 Mile Rd. Eastpointe, MI 48021

SUBJECT: State Licensure Survey Findings for Above-Referenced Agency

Dear Toni Gumbrecht:

An annual state licensure survey was conducted on December 11, 2015 at Eastland Women's Clinic located at 15921 E. 8 Mile Rd, Eastpointe, MI 48021.

Participants included:

- Toni Gumbrecht, Program Manager, Eastland Women's Clinic
- Andrew Schefke, State Health Care Surveyor, MDLARA
- Pam Lindsey RN, State Health Care Surveyor, MDLARA

Findings included failure of facility/staff to remove expired medications from the crash cart, failure to dispose of pre-drawn medication, failure to properly label an opened medication vial, and failure to dispose of expired medication, R 325.3842. Corrections were made with surveyor on site.

Additional findings included failure to provide complete disaster/emergency plans and procedures, R 325.3822, and failure to maintain complete credentials for staff, R 325.3825.

The facility presented plans to correct the identified issues with surveyors on site. Upon implementation of these plans the facility will in compliance with MCL 333.20801 through 333.20821 and/or the Michigan Administrative Rules for freestanding surgical outpatient facilities R325.3801 through R325.3877.

A plan of correction is not required. Verification of implementation of corrections will occur during the facility's next state survey.

Andrew Schefke, Surveyor Licensing and Regulatory Affairs State Licensing Section

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