

RICK SNYDER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

February 22, 2018

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

SUBJECT: State Licensure Survey Findings for Above-Referenced Agency

Dear Ms. Gumbrecht:

A state licensure survey was conducted on February 16, 2018 at Eastland Women's Clinic located at 15921 East 8 Mile Road, Eastpointe, MI 48021.

## Participants included:

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

Findings included failure of the facility to maintain a transfer log with case outcome, R325.3831. The Administrator could provide a log containing four patient transfers, but by the end of survey one chart could still not be located, and complete information related to case reviews were not found.

An additional finding was the facility's failure to maintain complete medical records, R325.3847. 5 of 5 charts reviewed were missing documentation items- (2 charts without procedure ending times, 2 charts without physician & staff signatures, 1 chart missing Registered Nurse observations).

At the completion of survey based on the above issues identified the facility is not in compliance with R325.3831 of the Michigan Administrative Rules for freestanding surgical outpatient facilities. The facility must correct the above deficiency within 60 days. Pursuant to rule 333.20155 your facility will be scheduled for a revisit to verify corrections have been made.

Pam Lindsey, RN, BSN, Surveyor Licensing and Regulatory Affairs

State Licensing Section LindseyP@michigan.gov

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