



PLANNED PARENTHOOD ARIZONA FLAGSTAFF

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Facility ID: MED2682

License: OTCAC5880

Health Survey Comments

The following deficiency was cited during the unannounced onsite State Compliance survey conducted on 7/25/16, 7/28/16, & 8/3/16 for EVENT #331J11. Based on the rules found in R9-10-Article for Outpatient Treatment Centers and R9-10-Article for Abortion Clinics, the Department is approving the facility to continue operations as an Outpatient Treatment Center to provide the following services: Reproductive Health Care which includes Medication Services, Clinical Laboratory Services, Diagnostic Imaging, Physical Health Services, and Medical Abortion Services.

ADHS Representative Date

Findings Report Summary

Findings for: Citation 1 Corrected Date: 08/31/2016

Rule/Statute: Infection Control Rule Text: R9-10-1028. Infection Control An administrator shall ensure that: 3. Policies and procedures are established, documented, and implemented to protect the health and safety of a patient that cover: a. If applicable: iii. Sterilization and disinfection of medical equipment and supplies;

Survey Text: R9-10-1028.3.a.iii~ Based on review of corporate/facility sterilization procedure, autoclave log book, and staff interview, the Department determined the Administrator failed to ensure implementation of the infection control program related to the sterilization time and temperature currently being used to sterilize instruments and textiles that may come in contact with a patients blood and internal tissue. This poses a potential risk during an invasive procedure for the transmission of infections due to cross contamination. Findings include: Review of corporate/facility procedure "STERILIZED INSTRUMENT CLEANING LOG" revealed: "...Instructions: Standard Cycle Parameters...Temperature/Pressure/Time (document minimum Temp/Pressure/Time ranges per program selected and noted on display)...See specific autoclave instructions below:...Ultraclave Autoclaves: Wrapped packs must be 270 (degrees) sterilization time 30 minutes and 30 minutes drying time...." Review of the sterilization procedure there is an example of how the form is to be completed. "...Examples...Packs...273 (degrees)...Time...7 minutes sterile/30 minutes dry time...." Employee #1 verified, during an interview conducted on 7/31/16, that the wrapped packs include the following instruments and textiles: scissors, hemostats, forceps, gauze sponges, and towels. Autoclave logbook documentation reviewed for 10/2015, 11/15, 12/15, 4/16, 5/16, 6/16, and 7/2016. Review of facility logbook for



"STERILIZED INSTRUMENT CLEANING LOG" revealed:
 "...10/7/15...10/9...10/12...10/22...10/23...10/30...PACKS...temperature...273 (degrees)...sterilization time...7 min...drying time...30 minutes..."
 "...11/4/15...11/5...11/12...11/13...11/16...11/19...11/27...PACKS...temperature...273 (degrees)...sterilization time...7 minutes...drying time...30 minutes..."
 "...12/4/15...12/7...12/10...12/14...12/17...12/18...PACKS...temperature...273 (degrees)...sterilization time...7 minutes...drying time...30 minutes..."
 "...4/1/16...4/5...4/7...4/8...4/12...4/14...4/25...4/28...PACKS...temperature...273 (degrees)...sterilization time...7 minutes...drying time...30 minutes..."
 "...5/2/16...5/9...5/10...5/23...5/27...PACKS...temperature...273 (degrees)...sterilization time...7 minutes...drying time...30 minutes..."
 "...6/3/16...6/6...6/9...6/15...6/16...6/20...6/23...6/28...PACKS...temperature...273 (degrees)...sterilization time...7 minutes...drying time...30 minutes..." and
 "...7/7/16...7/13...7/15...7/19...7/21...PACKS...temperature...273 (degrees)...sterilization time...7 minutes...drying time...30 minutes..."
 Employee #3 verified, during an interview conducted on 7/25/16 at 11:01 am, that she is following the procedure identified as the "Example", which describes the protocol for the Tuttnauer autoclave.