B. WING 230000092 02/07/2012 STREET ADDRESS CITY, STATE ZIP CODE NAME OF PROVIDER OR SUPPLIER 3100 COHASSET ROAD PLANNED PARENTHOOD OF THE NORTH VAL CHICO, CA 95973 (X4) ID SUMMARY STATEMENT OF DEFICIENCES No. PROVIDER'S PLAN OF CORRECTION (X3) COMPLETE PREEN KEACH DEPICIENCY MUST BE PRECEDED BY FULL PREFIX *IEACH CORRECTIVE ACTION SHOULD BE* TAG REGULATORY OR LISCIDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY Continued From page 2 A 017 in a letter to the Department, dated 12/27/11, the facility reported unauthorized access of Patient 1's personal medical information by a staff member During an interview conducted by Licensing and Certification on 2/7/12 at 1:45 pm. Center Director (CD) A stated that on 12/21/11. SM B was observed looking in Patient 1's medical record. CD A stated that she interviewed SM B and asked her why she had been reviewing Patient 1's medical record. SM B explained to her that she had some knowledge of Patient 1's health history and looked in the medical record for her own personal reasons. SM B stated that she was currently dating Patient 1's ex-boyfriend and had concerns about a sexually transmitted disease (STD). During an interview conducted by Licensing and Certification on 2/7/12 at 2:10 pm. Office Staff (OS) D stated that as she passed through the reception area, she saw SM B sitting at a reception desk looking through an open medical record. She noticed that there were no patients in line at the desk and that SM B was not talking to anyone on the telephone. OS D stated she jokingly asked SM B. "Is there a test on that chart or something? But, she did no respond." OS D stated she reported the incident to CD A because, "It did not feel right. The chart was open, there was nobody in line, SM B was not on the telephone, and she was reading it (the medical record) like a magazine." During an interview conducted by Licensing and Certification with CD A on 2/7/12 at 1:45 pm, she stated, "SM B was a Reproductive Health Specialist (RHS), a non-licensed staff position. Licensing and Certification Division

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