

Office of Health Care Quality

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: SA000004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/19/2013
NAME OF PROVIDER OR SUPPLIER PLANNED PARENTHOOD OF MD - ANNAPOLIS		STREET ADDRESS, CITY, STATE, ZIP CODE 929 WEST STREET, STE 305 ANNAPOLIS, MD 21401		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comments An initial survey of Planned Parenthood of Maryland-Annapolis Health Center was conducted on February 19, 2013. Survey activities included the following: interview of the clinical staff; observational tour of the facility's physical environment; observation of the facility's sterilization equipment reprocessing; policy and procedure review; review of the facility's patient clinical records; review of the physicians credentialing; review of employee personnel files; review of the facility's Quality Assurance program and review of the facility's infection control program. The facility has two procedure rooms. A total of five patient clinical records were reviewed. The clinical patient records reviewed had procedures done between October 2012 and February 2013.	A 000		
A1510	.15 (A) .15 Physical Environment A. The administrator shall ensure that the facility has a safe, functional, and sanitary environment for the provision of surgical services. This Regulation is not met as evidenced by: Based on observation of instrument reprocessing sterilization and interview of clinical staff, it was determined that the facility failed to ensure the policies and procedures were implemented and followed, to ensure instrument reprocessing equipment was properly sanitized. The findings include: 1. Observation on 2/19/13 at 12 noon of the instrument reprocessing room revealed that the autoclave machine was leaking water onto a shelf below the machine. Safety checks should be	A1510		

OHCO

TITLE

(X4) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6888

VW4K11

If continuation sheet 1 of 2

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A1510	<p>Continued From page 1</p> <p>performed for leaks and there is no documentation to support leak testing or maintenance is being done.</p> <p>2. Interview on 2/19/13 at 12:30 PM of the facility's director revealed that the facility space is shared and the other entity is responsible for taking care of the autoclave. The director further stated that she did not have any documentation for spore testing or maintenance of the machine.</p>	A1510		
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Plan of Corrections for Planned Parenthood-Annapolis Health Center

A 1510

1. Routine spore testing on this autoclave. Sterilization indicators are placed in every pack that is sterilized. Biannual preventative maintenance is also completed. These records are current but were inaccessible at the time of the site visit. Since preventative maintenance, spore testing and sterilization indicators had been done, we feel that patients were not affected by this deficiency.
2. Since no patients were affected, there is no need to attempt to identify additional patients that may have been affected.
3. In order to ensure proper sterilization of equipment, PPMD will:
 - a. Take the autoclave out of service and have the leaking autoclave serviced by the medical equipment contractor. (in process)
 - b. Review with appropriate staff the conditions of proper autoclave functioning and how to identify problems with an autoclave.
 - c. Review with all appropriate staff the procedure for handling an identified problem with an autoclave.
 - d. Continue annual preventative maintenance on the autoclaves.
4. The health center will have one designated staff member who will review the spore testing activity, autoclave logs and annual maintenance reports.
5. Completion date: May 1, 2013. This is dependent upon the timeline of the medical equipment contractor. Autoclave will be kept out of service until maintenance completed.