

Ohio Dept Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0530AS	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/13/2014
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NAME OF PROVIDER OR SUPPLIER PLANNED PARENTHOOD EAST HEALTH CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 3255 EAST MAIN STREET COLUMBUS, OH 43213
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(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
C 000	<p>Initial Comments</p> <p>Licensure Compliance Inspection</p> <p>Administrator: Kathy Crawford, RN, Chief Operating Officer</p> <p>County: Franklin</p> <p>Number of ORs: Two</p> <p>The following violation is issued as a result of the licensure compliance inspection completed on 03/13/14.</p> <p>An entrance conference was conducted with Staff A (regional clinical director) at approximately 10:00am on 03/13/14.</p> <p>An exit conference was completed with Staff A (regional clinical director) and Staff B (chief operation officer) at approximately 5:15pm on 03/13/14.</p> <p>Census: 1,115 procedures within the past 12 months</p>	C 000		
C 146	<p>O.A.C. 3701-83-11 (D) Medical Records Confidentiality</p> <p>The HCF shall maintain an adequate medical record keeping system and take appropriate measures to protect medical records against theft, loss, destruction, and unauthorized use. The HCF shall have policies and procedures to ensure the confidentiality of patient medical records.</p> <p>This Rule is not met as evidenced by:</p>	C 146		

Ohio Department of Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

06/13/14

Ohio Dept Health

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C 146	<p>Continued From page 1</p> <p>Based on observation and staff interview, the facility failed to ensure the medical records were protected from fire and water damage in the event of a fire. The facility has treated 1,115 patients in the last 12 months.</p> <p>Findings include:</p> <p>During tour on 03/13/14 at 11:00 AM, the medical records area was observed to contain a mobile shelving unit with paper medical records. The shelves contained the patient medical records for the last six to twelve months. The shelving unit was open with no covering. The shelving unit was on a track system that the individual shelf units could be moved left or right with the turn of a crank. When in the most closed position, there was a gap of approximately three to four inches between the shelves as the medical records extended beyond the edges of the shelves. The room was observed to not have sprinklers.</p> <p>On 03/13/14 at 4:15 PM, Staff A stated that in the event of a fire the medical records shelving would not protect the paper medical records from fire or water damage. Staff A also stated that the medical records were only on paper and there were no back up copies or computerized copies of these medical records.</p>	C 146		