

Pennsylvania Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION: A. BLDG: <u>00</u> B. WING: _____	(X3) DATE SURVEY COMPLETED: 11/18/2021
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NAME OF PROVIDER OR SUPPLIER: PLANNED PARENTHOOD OF WESTERN PENNSYLVANIA, INC. STATE LICENSE NUMBER: 00248701	STREET ADDRESS, CITY, STATE, ZIP CODE: 933 LIBERTY AVENUE PITTSBURGH, PA 15222
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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)	(X5) COMPLETE DATE
S 0000	INITIAL COMMENT	S 0000		
S 6739	<p>This report is the result of a State licensure survey conducted on October 1, 2021, with continued document review through October 12, 2021, at Planned Parenthood Of Western Pennsylvania. It was determined the facility was not in compliance with the requirements of the Pennsylvania Department of Health's Rules and Regulations for Ambulatory Care Facilities, Annex A, Title 28, Part IV, Subparts A and F, Chapters 551-573, November 1999.</p>	S 6739		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE:	(X6) DATE:

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NAME OF PROVIDER OR SUPPLIER: PLANNED PARENTHOOD OF WESTERN PENNSYLVANIA, INC.		STREET ADDRESS, CITY, STATE, ZIP CODE: 933 LIBERTY AVENUE PITTSBURGH, PA 15222		
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S 6739	Continued from page 1 567.31 HOUSEKEEPING SERVICES - Principle 567.31 Principle Parts of the facility, the premises and equipment shall be kept clean and free of vermin. insects, rodents and litter. This REGULATION is not met as evidenced by:	S 6739	The ASF Staff Cleaning Duties schedule which requires health center staff to dust exam rooms including sharps containers, paper towel dispensers and picture frames on a daily basis was reviewed with staff on October 21, 2021. Newly hired health center staffs will be trained about these duties at the initiation of health center training by the Abortion Services Health Center Manager. The Abortion Services Health Center Manager, the Assistant Health Center Manager and Clinic Coordinators will conduct a housekeeping audit 100% of the center days for the next 3 months. They will conduct ongoing audits on a monthly basis thereafter. The PPWP RQM Medical Oversight Committee will be informed of the change and the Governing Body will be made aware of the deficient practice and corrective action.	Completion Date: 12/01/2021 Status: APPROVED Date: 11/24/2021

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S 6739	<p>Continued from page 2</p> <p>Based on review of facility documents, observation and staff interviews (EMP2), it was determined that the facility failed to keep the premises and equipment clean.</p> <p>Findings include:</p> <p>Review on October 12, 2021, at approximately 10:30 AM of "Vanguard Cleaning Systems proposal", effective April 19, 2018, revealed, ..."Cleaning of third floor lab and exam rooms three days a week. ...Vacuum, Sweep, Mop, Dust and Sanitize. (staff cleans we'll help maintain acceptable of dust)..."</p> <p>1. Tour of the facility on October 1, 2021, at approximately 09:40 AM of procedure rooms #3 and #4 revealed excessive dust on picture frames, paper towel dispensers, counter ledge behind handwashing sinks and hand sanitizing dispensers.</p> <p>During an interview at the time of the tour on October 1, 2021, at approximately 09:40, EMP2</p>	S 6739		

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S 6739	Continued from page 3 confirmed the above findings.	S 6739		



Certified End Page

PLANNED PARENTHOOD OF WESTERN PENNSYLVANIA, INC.

STATE LICENSE NUMBER: 00248701

SURVEY EXIT DATE: 11/18/2021

I Certify This Document to be a True and Correct Statement of Deficiencies and Approved Facility Plan of Correction for the Above-Identified Facility Survey

Handwritten signature of Susan Coble in black ink.

Susan Coble
Deputy Secretary for Quality Assurance

Handwritten signature of Alison V. Beam in black ink.

Alison V. Beam
Acting Secretary of Health



**Pennsylvania
Department of Health**

THIS IS A CERTIFICATION PAGE

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS SURVEY