



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:  <b>12/09/2020</b>
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NAME OF PROVIDER OR SUPPLIER: <b>PLANNED PARENTHOOD KEYSTONE - WARMINSTER</b>  STATE LICENSE NUMBER: <b>00188701</b>	STREET ADDRESS, CITY, STATE, ZIP CODE: <b>610 LOUIS DRIVE SUITE 301 WARMINSTER, PA 18974</b>
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M 9999	<p>Recommendation</p> <p>This REGULATION is not met as evidenced by:</p>	M 9999	POC is optional and not required.	Completion Date: Status: <b>APPROVED</b> Date:

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M 9999	<p>Continued from page 2</p> <p>Based on review of policy and procedures, facility documents, and interviews with staff (EMP), it was determined that the facility failed to maintain accurate records of controlled drugs.</p> <p>Review on December 9, 2020, of the facility policy, "Controlled Substances", dated July 2020, revealed "4.1. The Post Procedure Room licensed staff and an additional licensed person (abortion provider or other staff) are responsible for counting all of the controlled drugs on the first abortion day of each month and signing the log".</p>	M 9999		

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M 9999	<p>Continued from page 3</p> <p>Review on December 9, 2020, of the facility's Narcotic log for Diazepam, revealed it was last checked and documented with two professional signatures on September 25, 2020. There was no documented evidence that it was checked and signed by two professionals since September 25, 2020.</p> <p>Interview with EMP1, on December 9, 2020, at 10:46 AM, confirmed "Diazepam is only checked after it has been used and we have not used it [Diazepam] since the date in the log."</p> <p>-----</p> <p>Based on review of facility policies</p>	M 9999		

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M 9999	<p>Continued from page 4</p> <p>and procedures, and documents and interview with staff (EMP), it was determined that the facility failed to maintain a safe environment.</p> <p>Findings include:</p> <p>A review on December 9, 2020, of facility policy "Emergency Supplies", revised March 2014, revealed, "Responsibilities: The Advanced Practice Clinician is responsible for checking the emergency supplies for expiration dates and used supplies on a monthly basis"</p> <p>Review on December 9, 2020, of the facility's emergency crash cart log, revealed the red emergency crash cart</p>	M 9999		

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M 9999	Continued from page 5  in Procedure rooms one and two were last checked in September 2020.  Interview with EMP1 on December 9, 2020, at approximately 10:51 AM revealed "the nurse practitioner and another licensed professional check the red emergency cart the morning before the first procedure, procedures are scheduled on Fridays". EMP1 confirmed the crash cart has not been checked since September 2020 as required by facility policy.	M 9999		

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M 9999	Continued from page 6	M 9999		



# Certified End Page

**PLANNED PARENTHOOD KEYSTONE - WARMINSTER**

**STATE LICENSE NUMBER: 00188701**

**SURVEY EXIT DATE: 12/09/2020**

**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 Rachel L. Levine, MD in black ink.

*Rachel L. Levine, MD*  
Secretary of Health



**Pennsylvania  
Department of Health**

THIS IS A CERTIFICATION PAGE

**PLEASE DO NOT DETACH**

THIS PAGE IS NOW PART OF THIS SURVEY