

North Carolina Department of Health and Human Services Division of Health Service Regulation

Pat McCrory Governor Aldona Z. Wos, M.D. Ambassador (Ret.) Secretary DHHS

Drexdal Pratt, Director

May 15, 2015

Sharilyn Garcia, Health Center Manager Planned Parenthood Of Winston Salem 3000 Maplewood Ave Ste 112 Winston-Salem, NC 27103

Re: State Licensure Recertification Survey

Dear Ms. Garcia,

Thank you and your staff for the assistance and cooperation extended during the state licensure survey at Planned Parenthood Of Winston Salem in Winston-Salem, NC from May 6, 2015 through May 7, 2015. The survey was conducted in order to determine the Clinic's compliance with the North Carolina Rules Governing the Certification of Clinics for Abortions. As discussed at the exit conference, a deficiency was identified with respect to the surgical abortion procedure consent with the signature of the physician performing the surgical abortion procedure.

Enclosed please find State Form, "Statement of Deficiencies and Plan of Correction," containing the cited deficiency. A plan of correction for the deficiency must be submitted and should include the following:

- (a) A description of the corrective action(s) and the systems that have been or will be implemented to correct the deficiency.
- (b) A description of the monitoring system that has been or will be implemented including the person(s) responsible for the monitoring to assure compliance; and
- (c) The date by which all corrective actions will be completed and the monitoring system will be in place (the date should be no later than 60 days from the date of the survey and should be indicated in the right-hand column).

An original of the enclosed STATE form, with the plan of correction added, must be returned to this office, SIGNED AND DATED, WITHIN 10 CALENDAR DAYS OF RECEIPT. We are unable to accept e-mailed or faxed reports at this time. A response will be sent ONLY if the plan of correction is not approved. Please retain a copy for your files. If you have any questions, please feel free to contact me by calling (919) 855-4620.

Sincerely,

Cecilia B. Boone, RN Nurse Consultant, Lead Acute and Home Care Licensure and Certification Section





Acute and Home Care Licensure and Certification Section

http://www.ncdhhs.gov/dhsr/ Phone: (919) 855-4620 ■ Fax: (919) 715-3073

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