

JUN 13 2016

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FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  080052	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  04/29/2016
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NAME OF PROVIDER OR SUPPLIER  PLANNED PARENTHOOD	STREET ADDRESS, CITY, STATE, ZIP CODE 4551 YADKIN ROAD FAYETTEVILLE, NC 28303
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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
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E 156	<p><b>.0310 EMERGENCY BACK-UP SERVICES</b></p> <p>10A-14E .0310 The facility shall provide intervention for emergency situations. These provisions shall include but are not limited to:</p> <ul style="list-style-type: none"> <li>(1) Basic cardio-pulmonary life support;</li> <li>(2) Emergency protocols for:             <ul style="list-style-type: none"> <li>(a) Venous access supplies,</li> <li>(b) Air-way support and oxygen,</li> <li>(c) Bag-valve mask unit with oxygen reservoir, and</li> <li>(d) Suction machine;</li> </ul> </li> <li>(3) Emergency lighting available in the operating room; and</li> <li>(4) Ultrasound equipment.</li> </ul> <p>This Rule is not met as evidenced by: Based on observation during tours and staff interviews, the facility failed to ensure supplies for emergency interventions during emergency situations were not expired and available for patient care.</p> <p>The findings include:</p> <p>Observation during tour on 04/29/2016 at 1300 revealed an expired bag-valve mask unit with oxygen reservoir (BVM) with expiration date of 01/2008 ( 8years 3 months ago) in the Emergency Cart.</p> <p>Interview during tour on 04/29/2016 at 1300 Health Care Assistant (HCA) revealed its the responsibility of the nurses and the Clinic Director to ensure supplies in the cart are not expired. Interview revealed monthly checks are performed for expired supplies in the cart. Interview revealed neither the HCA nor the Clinic Director knew where to find the expiration dates on the BVM.</p>	E 156	<p>On May 2, 2016, further evaluation of the bag valve mask (BVM) information revealed the BVM itself does not have any expiration date. The BVM cited has instructional information within the bag. The date of the revision for the instruction pamphlet was 01/2008. Please see attached copy. We confirmed that as part of our monthly emergency cart check, the clinician checks that the BVM is visibly in good condition and does not need to be replaced. Since the BMV does not have an expiration date, the BVM will be replaced if it is found to no longer be in visibly good condition.</p>	5.2.16
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Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

*Blum Blach*

TITLE

President : CEO

(X6) DATE

6-13-2016

STATE FORM

6899

TRTX11

If continuation sheet 1 of 4

*Accepted 6/21/16 [Signature]*

Division of Health Service Regulation

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NAME OF PROVIDER OR SUPPLIER  <b>PLANNED PARENTHOOD</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>4551 YADKIN ROAD FAYETTEVILLE, NC 28303</b>		
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E 159	.0312(A) MEDICATIONS AND ANESTHESIA  10A-14E .0312 (a) Medication (1) No medication or treatment shall be given except on written order of a physician. (2) Medications must be administered in accordance with the Nurse Practice Act of the State of North Carolina, and must be recorded in the patient's permanent record.  This Rule is not met as evidenced by: Based on policy and procedure review, observation during tours and staff interviews the facility failed to ensure supplies for medication administration were not expired and available for patient care.  The findings include:  Review of the facility procedure "Procedure: for maintenance of sterilized supplies", Implemented November 2013 revealed "... Commercially sterilized and packaged items that state "sterile until package is open or compromised" may have an expiration date- check and dispose of properly if expired..."  Observation during tour on 04/29/2016 at 1300 of the medication storage area revealed three boxes (3 boxes ) of BD (brand) 25 gauge x 1 inch needles expired (2 boxes expired 07/2015- 9 months, 1 box expired 01/2016- 3 months) and one box (1 box) of Terumo (brand) 1cc syringes with 25 guage x 5/8" needle expired 02/2014 ( 2years and 2 months).  Interview during tour on 04/29/2016 at 1300	E 159	Regarding expired equipment including needles and syringes, all expired supplies were removed and disposed of on April 29th, 2016. The HCM or her designee will perform a comprehensive audit of all supplies on a monthly basis (see attached audit tool), making sure to remove and discard any expired supplies. She will continue this audit monthly until 100% compliance has been achieved for a minimum of 3 months, then at least quarterly thereafter.	4.29.16

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E 159	Continued From page 2  Health Care Assistant (HCA) revealed its the responsibility of the nurses and the Clinic Director to ensure supplies in the cabinet are not expired.	E 159		
E 165	.0314 CLEANING OF MATERIALS AND EQUIPMENT  10A-14E .0314 (a) All supplies and equipment used in patient care shall be properly cleaned or sterilized between use for different patients. (b) Methods of cleaning, handling, and storing all supplies and equipment shall be such as to prevent the transmission of infection through their use.  This Rule is not met as evidenced by: Based on policy and procedure review, observation during tours and staff interviews the facility failed to ensure supplies for surgical procedures were not expired and available for patient care.  The findings include:  Review of the facility procedure "Procedure: for maintenance of sterilized supplies", implemented November 2013 revealed "... Commercially sterilized and packaged items that state "sterile until package is open or compromised" may have an expiration date- check and dispose of properly if expired..."  Observation during tour on 04/29/2016 at 1325 revealed Eleven (11) Currettes size 11mm (millimeter) expired 03/2016 (1 month) and Fifteen (15) Currettes size 10 mm expired 02/2014	E 165	Regarding expired suction currettes, all expired supplies were removed and disposed of on April 29th, 2016. The HCM or her designee will perform a comprehensive audit of all supplies on a monthly basis (see attached audit tool), making sure to remove and discard any expired supplies. She will continue this audit monthly until 100% compliance has been achieved for a minimum of 3 months, then at least quarterly thereafter.	4.29.16

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E 165	Continued From page 3 (2 years 2 months).  Interview during tour on 04/29/2016 at 1325 with Clinic Director revealed it is ultimately her responsibility to ensure all supplies are not expired. Interview revealed that health care staff are to perform end of the month monthly checks to ensure there are no expired supplies.	E 165		

**Ambu****Directions for use****Ambu® SPUR® II**

**Adult, Pediatric and Infant Single Patient Use Resuscitator with oxygen tubing, reservoir bag/reservoir tubing, MediPort, manometer port and pressure limiting valve (Adult version both with and without manometer port and pressure limiting valve). Available with or without face masks.**

**Non-sterile**

These directions for use may be updated without further notice. Copies of the current version are available from the manufacturer.

**For use by CPR trained personnel only**

The resuscitator must be unpacked and prepared for immediate use before it is placed ready for use in emergency situations:

1. If the resuscitator is packed in a compressed state, unfold the resuscitator by pulling on the patient valve and the inlet valve (if the resuscitator is supplied with a bag reservoir, do not pull this, tearing may occur).
2. Make a brief functional check as described in paragraph B of this manual.
3. Fit the face mask. Supply pharyngeal airways and other equipment prescribed for the intended standby location and place all items in the plastic bag supplied with the resuscitator. The integrity of kits issued for storage ready for use should be inspected at the interval established by your local protocol.
4. Single patient use resuscitator, no service required.

**CAUTION**

Make sure that the resuscitator is never stored in a deformed state other than as folded when delivered by the manufacturer. The folding zone is clearly visible on the bag (only Adult and Pediatric versions may be folded). Otherwise permanent distortion of the bag will occur which may reduce the ventilation efficiency.

**Manufacturer:**  
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Baltorpbakken 13  
DK-2750 Ballerup  
Denmark  
Tel.: +45 72 25 20 00  
Fax: +45 72 25 20 50  
E-mail: ambu@ambu.com  
www.ambu.com

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Glen Burnie, MD 21060  
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Customer service: 1-800 ambu inc  
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www.ambu.com

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These directions for use may be updated without further notice.  
Copies of the current version are available from the manufacturer.

Ambu® and SPUR® are registered trademarks of Ambu A/S, Denmark.  
Ambu A/S is certified according to ISO 9001 and ISO 13485.

Ambu A/S

U.S. patent 5.163.424





Planned Parenthood South Atlantic  
Care. No matter what.

## Expiration Date Audit

**Date:** \_\_\_\_\_ **Site:** \_\_\_\_\_ **Completed By:** \_\_\_\_\_

**Purpose:** To check the expiration dates of the current stocks of medications and supplies and remove all expired items.  
**Instructions:** Audit to be performed monthly until 100% compliance, then may be performed quarterly. Check the designated areas for medications and/or supplies. Mark N/A if listed item is not present. Write in the names of any additional medications or supplies not already listed. Document expiration date(s) of all medications and supplies. Items with only Month/Year expiration date should be considered to expire on the last day of the expiration month.

- Items with soonest expiration should be rotated to front to be used first (true for all sterilized items as well)
- Items that have an expiration date within the next three months should be brought to the attention of the HCM.
- Any expired supplies or medications should be removed from circulation and disposed of per protocols after notifying HCM.

### Expiration Date Audit- Exam Rooms

Supplies/Medications	Expiration date(s)		
	Exam Room 1	Exam Room 2	Exam Room 3
Monrels			
Hibiclens			
Betadine			
Thin Prep vials			
Sterile supplies: gloves			
Sterile supplies: Currettes			
Sterile supplies: gauze			

### Expiration Date Audit – Cleaning Materials

Cleaning Materials	Expiration date(s)
Bleach	
Cavicide	
RevitalOx Control Strips	
RevitalOx Solution	
Dial Antibacterial Soap	
Maxizyme (wipes, spray, solution)	
Sporox Solution	
Sporox Control Strips	







