Missouri	Department of Heal	th and Senior Services	<u> </u>				311DV.#TV
STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA		(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED			
	OF CORRECTION	IDENTIFICATION NUMB	ER:	A. BUILDING:		COMP	LILU
			ì	-		R	Ì
				B. WING			7/2016
		MOA-0014		D. WING		05/1	1/2010
NAMEOFF	DOMED OF CHEDING		TREET ADD	RESS CITY S	TATE, ZIP CODE		
NAIVIE OF F	PROVIDER OR SUPPLIER						
REPRODUCTIVE HEALTH SERVICES / PLANNI SAINT LOUIS MO 63408							j
			SAINTLO	UIS, MO 631			
(X4) ID	SUMMARY STA	TEMENT OF DEFICIENCIES		1D	PROVIDER'S PLAN OF CORRECTION		(X5) COMPLETE
PREFIX	(EACH DEFICIENC)	YMUST BE PRECEDED BY FU	JLL ONV	PREFIX	(EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO	D BE PRIATE	DATE
TAG	REGULATORY OR L	SC IDENTIFYING INFORMATION	UN)	TAG	DEFICIENCY)		
i oooi	Initial Comments			{L 000}	•		
ίπ 000λ	miliai Comments			-,			
	An on oita unanna	unced state licensure :	ovicit				
!		unced state licensure r	CAIOIL				
	was conducted on						
ļ	See below for finding	ngs:					
{L1137}	19 CSR 30-30.060	(1)(B)(13) A personnel	record	{L1137}			
` '	shall be maintained						
:							
	A personnel record	shall be maintained or	n each				
		I include documentatio					
		rientation, health status				•	
	education and train	ning, as well as verifica	nureee				
	current licenses for physicians, registered nurses		i iiui ses				
	(KNs) and licensed	practical nurses (LPN	15).				
							:
	This regulation is r	not met as evidenced b	y:				
	Based on state sta	tute review, policy revie	ew,				
	record review, and	interview, the facility fa	ailed to:				
	- Perform criminal I	background checks (C	BCs -				
	completion of an in	quiry to the Highway P	atrol for				5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	criminal records av	ailable for disclosure to	o a				1 1
		ine an individual's crim					
		e for one (Staff U) of or					i
			,				,
	employee personn	el files reviewed; and	נום:				:
	- Pertorm employe	e disqualification list (E	.UL)				
	inquiries (to determ	nine if the new employe	e was				1
	placed on the EDL	list maintained by the					
	Department of Hea	alth and Senior Service	S,				
	regarding employm	nent eligibility) prior to t	nire for				
	one (Staff U) of one	e new employee perso	nnel				!
	files reviewed.						1
	The Abortion Facili	ty does an average of	380				1
	cases per month.	On the first day of the	survey,				
	there were 35 case		•				
	Findings included:						
	, mango molados.						
	1 Paviou of the M	issouri Statute Chapte	r 660				1
	I. Review of the M	issouri Glatute Griapte	. 000,				

Missouri Department of Health and Senior Services
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Z02L12

Missouri	Department of Heal	Missouri Department of Health and Senior Services						
STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA		(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY				
AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILDING:		COMPLETED				
					R			
		B. WING		05/17/2016				
		MOA-0014	1		00/11/2010			
NAME OF F	PROVIDER OR SUPPLIER	STREETAD	DRESS, CITY, S	TATE, ZIP CODE	İ			
4251 FOREST PARK AVENUE								
REPROD	UCTIVE HEALTH SEI	DV/ICEC / DI ANNI	UIS, MO 631					
					N (VE)			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE COMPLETE			
{L1137}	Continued From pa	age 1	{L1137}					
()								
:		re required by any provider						
1		n 660.317.1 (that included			 			
į	facilities licensed u	nder Chapter 197 -			<u> </u>			
	Ambulatory Surgica	al Centers and Abortion			!			
į		allowing any person who had						
	been hired as a full	I-time, part-time or temporary						
	position, to have co	ontact with any patient.						
1					<u> </u>			
	2. Review of the Mi	issouri Statute Chapter 660,			:			
	showed EDL check	ks were required by any						
		to Section 660.315 (that	1					
	included facilities li	censed under Chapter 197 -	1					
		al Centers and Abortion						
	Facilities) to detern	nine employment eligibility.						
	0 D :	- 11th de ale en manage Affilm al						
	3. Review of the fa	cility's document titled,						
j	"Employee Manual	I," dated 07/13, showed:						
:	- The Vice Preside	nt (VP) of Human Resources						
	would be responsit	ble for performing all						
		s" that are applicable under						
		Planned Parenthood of						
	America laws and	requirements; and						
	- All candidates pri	or to hire will have a criminal						
	background check	and Employee Disqualification						
	List search comple	eted prior to hire, per the						
	1	Statutes Chapter 660, Section						
	317.							
	4 Davience of the core	arnonnal record for Ctoff !!			;			
		ersonnel record for Staff U,			1			
	Medical Assistant,	snowed.						
		oyed by the facility effective						
	05/02/16.	and of a ODO in how management			į			
	!	cord of a CBC in her personnel						
	file.	Section the EDI had been			1			
	- There was a verif	fication the EDL had been	1					
	checked dated 05/	17/16, the day of the survey.						
	I ne facility failed to	o complete the CBC and EDL						
	prior to hire to ensi	ure employment eligibility.						
					į			

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Missouri	Missouri Department of Health and Senior Services						
STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED			
AND FLAN	Of CORRECTION		A. BUILDING.	and the state of t	R		
		MOA-0014	B. WING		05/17/2016		
			DRESS, CITY, S	TATE ZIP CODE			
	ROVIDER OR SUPPLIER	4251 FO	REST PARK A				
REPRODUCTIVE HEALTH SERVICES / PLANNI SAINT LOUIS, MO 63108							
(X4) ID PREFIX	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPF	ULD BE COMPLETE		
TAG	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			DEFICIENCY)			
{L1137}	Continued From pa	age 2	{L1137}				
		ew of 05/17/16 at 12:10 PM,					
	Staff L, VP of Huma	an Resources and					
	Compliance, stated	I that: CBC in Staff U's personnel			:		
	record.						
1	- She did not comp	lete a CBC or EDL until the			}		
	personnel record c	ame back to her after the pleted their orientation.					
	- She had not rece	ived the personnel file.					
		plete the CBC and EDL on			1		
	Staff U prior to hire	l.					
		,					
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