

Alabama Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: C5103	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/26/2018
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NAME OF PROVIDER OR SUPPLIER REPRODUCTIVE HEALTH SERVICES	STREET ADDRESS, CITY, STATE, ZIP CODE 811 SOUTH PERRY STREET MONTGOMERY, AL 36104
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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
L 000	Initial Comments Licensure deficiencies were cited as a result of the on-site licensure inspection conducted 12/6/18. A plan of correction is required.	L 000		
L 001	420-5-10-.01(1)(a) Definitions Definitions - (a list of selected terms often used in connection with these rules): (a) "AAC Rule" - Alabama Administrative Code Rule. This Rule is not met as evidenced by: 420-5-1-.03 Patient Care. (9) Mandatory Reporting. The abortion facility shall have in place a policy and procedure to obtain the following information: (b) In addition to any other abuse reporting requirements that may apply to the staff of an abortion or reproductive health center, if the reported age of the father is two or more years greater than the age of the minor child, the facility shall report the names of the pregnant minor child and the father to both local law enforcement and the county Department of Human Resources. If the pregnant minor child is less than 14 years old, the name of the minor child shall be reported to the Department of Human Resources, regardless of whether the father is two or more years older than the minor child. The receipt of reportable information by any member of a facility staff shall trigger the requirement for the facility to report such information.	L 001		

Health Care Facilities
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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L 001	<p>Continued From page 1</p> <p>Based on the review of medical records and interview, it was determined the facility failed to report a patient who was 13 years of age to the Department of Human Resources in 1 of 2 records review of patients under the age of 14.</p> <p>This affected Patient Identifier (PI) # 2 and had the potential to affect all patients under the age of 14.</p> <p>Findings include:</p> <p>1. PI # 2 came to the facility for a first visit on 1/14/16 for counseling and to receive Certification of Receipt of abortion information and Certification of Voluntary and Inform Consent for Abortion as required by the Alabama State Law.</p> <p>Review of the information completed by the patient revealed a birth date of 7/3/2000 and the age was 15. PI # 2 also documented being in the 9th grade.</p> <p>Review of the copies of the Mexican Identification Cards in the medical record revealed no documentation of a date of the parent or the patient.</p> <p>Review of the Birth Certificate revealed a birth date of 03 De Julio Del 2002 (03 July 2002). This would have made PI # 2 13 years of age. There was no documentation in the medical record the facility reported PI # 2 to the Department of Human Resources.</p> <p>An interview was conducted with Employee Identifier (EI) # 1, Director/Owner on 1/26/18 at 9:50 AM. EI # 1 verified the above information. EI # 1 stated the parent did not speak English and PI # 2 had to translate for the parent. PI # 2 did</p>	L 001		

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L 001	<p>Continued From page 2</p> <p>bring the birth Certificate in on the day of the procedure (1/28/16).</p> <p>Further review of the medical record revealed PI # 2 had a second abortion in April 2017.</p> <p>EI # 1 called the Department of Human Resources on 1/26/18 at 10:00 AM and reported both abortions. The Department of Human Resources was provided with contact information for possible sexual abuse.</p> <p>As soon as EI # 1 realized no one called the Department of Human Resources, EI # 1 called and reported the patient on 1/26/18 at 10:00 AM .</p>	L 001		