



Division of Public Health

State of Nebraska
Dave Heineman, Governor

October 9, 2012

Jennifer Warren-Ulrick, Administrator
Planned Parenthood of The Heartland
3105 North 93rd Street
Omaha, NE 68134

Dear Ms. Warren-Ulrick:

An onsite inspection was conducted to determine whether the above-named facility was in violation of Health Clinic licensure regulations that pertain to the below-stated allegations. The results of this inspection indicate that the facility was found to have not committed a violation.

Investigation/Inspection Dates: September 21, 2012-September 24, 2012

Surveyor(s): Dawn Freiberg, Registered Nurse

ALLEGATION:

The facility failed to ensure an informed, properly executed consent for surgical procedure was obtained.

FINDINGS:

Record review of 10 sampled patients found properly executed informed consents in all 10 records.

ALLEGATION:

The facility failed to ensure a patient history and physical examination was performed prior to surgery.

FINDINGS:

Record review of 8 of 8 sampled surgical abortion medical records found that a nursing history and physician history and physical examination was documented for each patient.

ALLEGATION:

The facility failed to release medical records upon consent of the patient.

FINDINGS:

Record review of facility policies and procedures related to medical records and staff interviews confirmed records are only released to the patient or legally responsible person after verification of identification. There was no evidence the facility did not follow their policy for release of medical records.

We thank you and your staff for the cooperation given during the investigation. This correspondence is for your files and does not require a response. Please contact this office if you have questions.

Sincerely,

Helen L. Meeks, Administrator
Licensure Unit
Division of Public Health
Nebraska Department of Health and Human Services
(402) 471-0179

HM/smm

Nebraska DHHS Licensure Unit

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HC056	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 09/24/2012
NAME OF PROVIDER OR SUPPLIER PLANNED PARENTHOOD OF THE HEARTLANI			STREET ADDRESS, CITY, STATE, ZIP CODE 3105 NORTH 93RD STREET OMAHA, NE 68134		
(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	
G 000	Initial Comments Planned Parenthood of the Heartland was found in compliance with Title 175 Chapter 7 Regulations 7-006.04 Patient Rights, 7-006.06 Patient Care and Treatment, 7-006.06 C Patient Education, and 7-006.07 Record Keeping Requirements for Health Clinics.	G 000			

Licensure Unit

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE