

South Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>100002</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/27/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>REGIONAL HEALTH RAPID CITY HOSPITAL</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>353 FAIRMONT BLVD POST OFFICE BOX 6000 RAPID CITY, SD 57701</b>
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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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S 000	<p><b>In compliance/Noncompliance</b></p> <p>A statistical data survey for compliance with South Dakota Codified Law 34-23A, requirements for abortion facilities, was conducted on 6/27/18. Regional Health Rapid City Hospital was found not in compliance with the following requirement: S0002.</p>	S 000		
S 002	<p><b>SDCL 34-23A-35 Submission of physician's information report</b></p> <p>By January fifteenth of each year, each physician who performed or treated an induced abortion during the previous calendar year or the physician's agent, shall submit to the department a copy of the physicians' information report described in §34-23A-34 with the requested data entered accurately and completely.</p> <p>This South Dakota Codified Law is not met as evidenced by: Based on notification from facility and record review, the facility failed to ensure a physician's information report had been filed by 1/15/18 for an abortion procedure performed on 10/25/17. Findings include:</p> <p>1. The department received notification on 6/11/18 per a report of induced abortion regarding an emergency abortion procedure that had been performed on 10/25/17 but had not been reported by 1/15/18.</p> <p>The department received the Report of Induced Abortion on 6/11/18 as a self-reported incident by the facility.</p> <p>Review of the patient's medical record on 6/27/18 revealed the procedure had been performed on 10/25/17 and on an emergency basis.</p>	S 002	<p>Women's and Children Director and Manager will review South Dakota Codified Law 34-23A-35 regarding submission of physician's information report with the requested data entered accurately and completely by the January fifteenth deadline of each year. By January 7<sup>th</sup> of each year Women's and Children Manager or designee will review Induced Abortion Physician Reports to ensure all reports have been submitted prior to the January fifteenth deadline.</p> <p>Monitoring: Women's and Children Manager or designee will review Induced Abortion Physician Information Reports on a quarterly basis to ensure report submissions have been completed. Women's and Children Manager will report quarterly to the Women's and Children Director the number of Induced Abortion Physician Information Report submissions. Women's and Children Manager or Designee will report to the Women's and Children Director the number of Induced Abortion Physicians Information Reports that have been submitted for the prior year.</p>	July 30, 2018

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

*Debra Paulette Anderson*

TITLE

*President*

(X6) DATE

*07/17/2018*