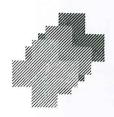
	THE ALL PHANCING ADMINISTRATION						
	SURVEYOR NOTES WORKSHEET						
	Facility Name: Cone Seg Charles Surveyor Name: Charles 4	ch.					
	CCN: A50924 Surveyor Number Discipline: 200						
	Observation Dates: From 3/12 To 3/12/12						
	TOLO						
-	TOUR						
1.	No smoking sign in conspicuous place						
-	Privacy, dignity						
3.	Call system						
	OR, RR, toilet facilities						
4.	Storage/Chemicals,						
	hazardous, wastes and flammable materials						
5.	Medical Records						
	store confidentially						
	six years or according to facility policy						
	fire and water safe						
6,	ASC complaint hotline number posted						
7.	MD present in ASC at all times when patients are receiving treatment until						
	they are discharged from post anesthesia care						
8.	2 nurses present in facility, one with ACLS in recovery room						
9.	RN on call						
10.	Drug storage Versel						
_	adequate space, equipment						
	narcotic count, and double lock						
	No expired drugs						
11.	Equipment accessible to OR/RR						
	airways, cardiac monitoring, ventilator breathing bag, laryngoscopes, ET						
	tubes CPR drugs, Suction equipment, Tracheostomy,						
	Emergency medical equipment & supplies specified by the medical staff						
12.	Space not mixed with other functions and operations in a common space						
	during concurrent or overlapping hours						
13.	Access to OR and RR limited						
1.4	Conform to aseptic technique						
14.	Conform to aseptic technique						
15	Cleaning between cases						
	OR dress-hair protection						
	Equipment for rapid and routine sterilization						
	Sterile packs labeled stored marked with expiration date						
	Facility is safe/sanitary/properly constructed/equipped and maintained to						
	protect health and safety of patients - space, lighting, furniture						
20	OR—designed and equipped to protect lives and assures the physical safety						
	of individuals						
21	. Suction equipment						
-	. Evacuation routes posted						
-							

4.

5.

SURVEYOR NOTES WORKSHEET								
Facility Name:			Surveyor Name	•				
	From To		Surveyor Number:					
					Discipline			
TAG/CONCERNS	DOCUMENTATION							
	Reform: 3/13/13							
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## **CLEVELAND SURGI-CENTER, INC.**

4269 Pearl Road #406 Cleveland, Ohio 44109

APPOINTMENT (216) 295-3330 1-800-858-8980

March 16, 2013

Dr. Mohamed Rezaee and Carol Westfall discussed the State of OHio Citations. Dr. Rezaee, agreed that a physician should be present until the last patient has been discharged and has left the building. He stated that he would remain on the premises until all patients were gone from the facility.

March 28, 2013

Carol Westfall met with Dr. Lee Rubinstein, Medical Director of the Cleveland Surgi-Center and we discussed all the State of OHio violations from the STate inspecition on March 12, and 13 2013. We prepared answers to all citations, which had already been corrected. Dr. Rubinstein also agreed that the physician must stay on the premise until all patients have been discharged and have left the building

The discharge of patients will be monitored by myself or by Mary Schatzman DON in my absence.

Carol A. WEstfall Executive Director

Mary Schatzman RN, NP DON