

Re: Watertower Surgicenter
845 N. Michigan Ave. Suite 930E
Chicago Illinois 60611
License #: 7003142

The purpose of the onsite visit on 4/29/10 was to investigate the multiple health related allegations submitted in complaint # 10-2248 (4/29/10). The physical environment/life safety issues were referred to Design Standards for investigation.

General summary of findings:

- Information submitted on the ASTC licensure renewal in March, 2010 is inaccurate. The nurse identified as Nursing Supervisor on the application is not the Nursing Supervisor. The nurse currently in the position was hired in January, 2010. The ASTC did not have a personnel file for this individual, so qualifications and experience could not be verified..

-Facility lacked personnel files for all staff

-Surgical staff lacked evidence of current CPR

-There have been no consulting committee meetings since January 2009 (cited previously)

-No review of pathology reports

-No evidence of post operative follow-up or monitoring for infections

-Last review of infection control manual was 2001

-No current, approved surgical policy and procedure manual

-There is no credentials committee

-Physicians files lacked evidence of approval of surgical privileges

-Physicians files lacked evidence of admitting privileges at any hospital

-The Medical Director's file contained a statement affirming medical staff privileges at St. Anthony Hospital. However, St. Anthony Hospital does not have him listed on staff

Deficiencies were cited and given to the facility. A Plan of Correction was requested.