



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

RICK SNYDER
GOVERNOR

MIKE ZIMMER
DIRECTOR

December 21, 2015

Women's Center of Southfield (636949)
C/O Jacob Kalo, MD
28505 Southfield Road
Lathrup Village, MI 48076

SUBJECT: State Licensure Survey Findings for Above-Referenced Agency

Dear Dr. Kalo:

On December 1, 2015, a reinstatement state licensure survey was conducted by the State Licensing Section at the facility listed as Women's Center of Southfield, located at 28505 Southfield Road, Lathrup Village, MI 48076.

Participants included:

- Pam Lindsey RN, State Health Care Surveyor, MDLARA
- Andrew Schefke, State Health Care Surveyor, MDLARA
- Matt Jordan, Manager, State Licensing Section, MDLARA
- Dr. Jacob Kalo MD, Medical Director, Women's Center of Southfield
- Pam DiMaggio, Administrator, Women's Center of Southfield
- Laurie Raab, Attorney, Hertz Schram PC

This reinstatement state licensure survey noted the following findings in relation to the Rules for Freestanding Surgical Outpatient Facilities (Rules R325.3801- R325.3877):

- *R325.3844 Housekeeping:* During the facility tour, surveyors noted the supply cupboards in the Operating Room had dirt, grime, and adhesive buildup on the inside floor and bottom of the cabinet frames.
- *R325.3825 Patient Care and R325.3877 Miscellaneous Storage:* Facility failed to properly secure oxygen and nitrous oxide tanks, a potentially hazardous material that should be stored in a safe manner. Two tanks were observed being stored in a wood box without complete sides and separating panels to prevent them from falling over.

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A plan to correct the above identified issues was discussed with the administrator, attorney, and Dr. Kalo prior to survey exit. The facility discussed plans with the surveyors on December 16, 2015 to correct the identified issues, including the cleaning of the Operating Room and the removal of the improperly stored oxygen tanks. These changes will be implemented by the facility immediately and will be verified by the State Licensing Section at the next survey.

Therefore, Women's Center of Southfield is in substantial compliance with Part 208 of the Public Health Code for Freestanding Surgical Outpatient Facilities (MCL 333.20801 through 333.20821) and/or the Michigan Administrative Rules for Freestanding Outpatient Facilities (R325.3801 through R325.3877). The facility's license shall be reinstated with this corresponding post-inspection written report.

In keeping with state licensure rules and the terms of other agreements, the Bureau of Community and Health Systems may conduct additional announced and unannounced inspections as needed to further assess or confirm compliance. Please feel free to contact me if you have any questions or concerns.

A handwritten signature in black ink, appearing to read 'Matt J', with a long horizontal line extending to the right.

Matthew W. Jordan, J.D.
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