

TEXAS DEPARTMENT OF STATE HEALTH SERVICES
HEALTH FACILITY LICENSING AND COMPLIANCE
ENFORCEMENT ACTIONS

GENERAL AND SPECIAL HOSPITALS
November 2000 – Current Date

Name	Palestine Regional Medical Center
License Number	629
Location	Palestine, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure to maintain accurate medical records of nursing assessments and treatment provided.</p> <p>Failure of the supervising RN to supervise and evaluate the nursing care provided to patients.</p> <p>Failure of the nursing plans of care to be current and address patient needs.</p> <p>Failure of the governing body to implement QA reporting on patients.</p> <p>Failure to provide a patient with all facility documents regarding patient rights.</p> <p>Failure to implement and enforce a policy regarding considerate and respectful care to patients.</p>
Disciplinary Action	Administrative Penalty \$8,700.00
Final Enforcement Action Date	11/15/00

Name	Palestine Regional Medical Center
License Number	629
Location	Palestine, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure to ensure that medical staff is accountable to the governing body for patient quality care.</p> <p>Failure to maintain accurately written medical records of nursing assessments and treatment provided.</p> <p>Failure to ensure that pharmacy services were capturing, reviewing, and tracking medication, errors and adverse drug reactions.</p> <p>Failure to ensure a quality assurance program evaluates patient care.</p>
Disciplinary Action	Administrative Penalty \$3,650.00
Final Enforcement Action Date	05/31/01

Name	Doctors Memorial Hospital
License Number	345
Location	Tyler, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure to implement a provision of a facility Policy and Procedure regarding a patient's consent to surgical procedures upon admission.</p> <p>Failure of the hospital governing body to ensure that the medical staff report to the governing body an adverse drug reaction.</p> <p>Failure of the hospital's governing body to ensure that the contracting pharmacist followed facility policy to maintain records for patient profiles and adverse drug reactions/outcomes for up to two years from the time of service.</p> <p>Failure of the hospital to ensure that patient medical records were completed within the required 30 days of patient discharge in accordance with hospital by-laws.</p> <p>Failure of the hospital to perform periodic appraisals of medical staff, in accordance with hospital by-laws.</p> <p>Failure of the hospital's medical staff to follow their own policies/procedures, and communicate between each other and report to the hospital governing body patient profiles of incorrect medication administration and adverse drug reactions.</p> <p>Failure of the hospital to complete nursing assessments, either upon a patient's admission or when a patient's condition changes.</p> <p>Failure of the hospital to follow it's own policy/procedure requiring nursing services to develop and document, on a nursing plan of care form, the appropriate needs of a patient.</p> <p>Failure of the hospital to ensure that it's consultant pharmacist appropriately instruct the pharmacy technicians in record keeping and failure of the consultant pharmacist to communicate with hospital staff regarding drug therapy, adverse drug reactions and pharmacy related issues.</p> <p>Failure of the hospital to deliver pharmaceutical services that ensured patient safety and that drugs and biologicals were controlled and distributed in accordance with applicable standards and practice, consistent with federal and state laws.</p> <p>Failure of the hospital to ensure that medication errors and adverse drug reactions were being reported to patient physicians and the hospital-wide QA program.</p> <p>Failure of the hospital to ensure that the consultant pharmacist had been providing staff development programs and in-service education to hospital staff.</p>

	<p>Failure of the hospital's governing body to ensure that the hospital-wide quality assurance (QA) program was identifying problems and/or issues.</p> <p>Failure of the hospital's governing body to provide QA interventions for correcting problems and/or issues.</p> <p>Failure to ensure that the QA coordinator was a clinical professional.</p> <p>Failure of the hospital's governing body to ensure that medically related referrals to hospital community resources were made available to meet patient's needs.</p> <p>Failure of the hospital's QA program to take and document appropriate remedial action of identified problems.</p> <p>Failure of the hospital to approve and implement a policy/procedure regarding patient rights.</p> <p>Failure to provide patients with information on filing a complaint with the hospital or with the state licensing agency.</p>
Disciplinary Action	Administrative Penalty \$5,000.00; license relinquished
Final Enforcement Action Date	10/12/01

Name	Baptist St. Anthony's Health System – Baptist Campus
License Number	0001
Location	Amarillo, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure to correct deficiencies and failure to implement the facility's plan of correction to deficiencies cited during final construction inspection.</p>
Disciplinary Action	Administrative Penalty \$6,400.00
Final Enforcement Action Date	01/15/02

Name	R.E. Thomason General Hospital
License Number	263
Location	El Paso, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure to provide an acceptable plan of correction to a deficiency cited during a final architectural construction inspection.</p>
Disciplinary Action	Administrative Penalty \$5,000.00
Final Enforcement Action Date	02/15/02

Name	Memorial Hermann Hospital Southwest
License Number	407
Location	Houston, Texas
Nature of Violation	Allegations relating to:

	Failure to submit a plan of correction to a deficiency cited during construction inspection.
Disciplinary Action	Administrative Penalty \$4,000.00
Final Enforcement Action Date	04/30/02

Name	Heart Place Hospital
License Number	7815
Location	Midland, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility's governing body to implement and enforce processes relating to appointment of physicians for medical staff membership, including approving credentials and granting privileges, in accordance with their Medical Staff Bylaws, Rules and Regulations.</p> <p>Failure of the facility's quality assurance (QA) committee and medical staff to evaluate the quality of patient care, related to appropriateness of diagnosis and treatment.</p> <p>Failure to appoint a chief executive office (CEO), from on or about July 31, 2002, to August 23, 2002.</p> <p>Failure of the facility's medical records service to properly file patient medical records for retention and accessibility and failure to ensure that medical records were accurately written and promptly completed.</p> <p>Failure to produce documentation to support that nursing care had been assigned to staff who were competent to perform specialized skills to meet patient needs.</p> <p>Failure to produce documentation to support that nursing staff had developed, and kept current, nursing care plans for four patients who had been medically treated or undergone medical procedures at the facility.</p> <p>Failure of the facility's pharmaceutical services to maintain control of a scheduled drug.</p>
Disciplinary Action	Administrative Penalty \$23,025.00
Final Enforcement Action Date	04/16/03

Name	Childress Regional Medical Center
License Number	026
Location	Childress, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure to ensure that the facility's contract dietician supervised the nutritional aspects of a patient's care and assess the nutritional status.</p> <p>Failure to ensure that the facility's contract dietician ensured the adequacy of a patient's nutritional regime, through the recording of weight.</p>

	<p>Failure to ensure that a patient's medical record was being promptly completed, accurately written and inclusive of information necessary to monitor the facility's care and services.</p> <p>Failure of the facility to produce, to the Department, documentation that nursing staff had developed, and kept current, nursing care plans for a patient.</p> <p>Failure of the facility's governing body to ensure that their Quality Assurance (QA) Program evaluated all organized services in the facility, as it related to the provision of care and services.</p>
Disciplinary Action	Administrative Penalty \$5,000.00
Final Enforcement Action Date	04/07/03

Name	Northwest Regional Hospital
License Number	404
Location	Corpus Christi, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility's governing body to enforce their patient transfer policy when it refused to provide a patient, who had presented to the facility's emergency department via ambulance from the site of a motor vehicle accident, with a medical examination and stabilization prior to transfer of the patient to another hospital.</p>
Disciplinary Action	Administrative Penalty \$350.00
Final Enforcement Action Date	04/07/03

Name	Leland Medical Plaza
License Number	359
Location	Garland, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility's governing body to enforce their patient transfer policy when it refused to provide a patient, who had presented to the facility's emergency department via ambulance, with a medical examination and stabilizing treatment, prior to transfer to another hospital.</p>
Disciplinary Action	Administrative Penalty \$650.00
Final Enforcement Action Date	04/22/03

Name	Park Plaza Hospital
License Number	390
Location	Houston, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility's governing body to enforce their patient transfer policy when it refused to provide a patient, who had presented to the facility's emergency room via ambulance, with a medical examination and stabilization, prior to transfer to</p>

	another hospital.
Disciplinary Action	Administrative Penalty \$650.00
Final Enforcement Action Date	05/29/03

Name	Anson General Hospital
License Number	016
Location	Anson, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility's governing body to enforce their patient transfer policy when it refused to: (1) provide a patient with a medical screening evaluation and stabilizing treatment; (2) complete a memorandum of transfer; and (3) generate a medical record. The aforementioned patient was directed to seek treatment at another hospital, wherein upon arrival, the patient was unstable.</p>
Disciplinary Action	Administrative Penalty \$1,300.00
Final Enforcement Action Date	06/17/03

Name	Metropolitan Methodist Hospital
License Number	154
Location	San Antonio, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility's governing body to implement and enforce their patient transfer policy when it refused to provide a patient, who was in medical distress in an ambulance parked on facility property, with a medical examination and stabilization prior to transfer of the patient to another hospital.</p>
Disciplinary Action	Administrative Penalty \$650.00
Final Enforcement Action Date	06/26/03

Name	Liberty-Dayton Community Hospital LP
License Number	089
Location	Liberty, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure to ensure that an emergency department medical record was accurately written, promptly completed, and inclusive of information necessary to monitor the care and service of a patient.</p> <p>Failure to ensure that a registered nurse was immediately available to care for an emergency department patient and that the patient was being supervised and evaluated during transport from the emergency department to other areas of the facility.</p> <p>Failure to implement a plan of correction submitted by the facility to the department, in regards to staff monitoring of emergency department patients transferred to the radiology department.</p>
Disciplinary Action	Administrative Penalty \$2,225.00

Final Enforcement Action Date	06/30/03
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Name	Children's Medical Center of Dallas
License Number	143
Location	Dallas, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility's governing body to ensure that it's contracted blood banking services were provided in a safe and effective manner.</p> <p>Failure of the facility to ensure that a patient's medical record was accurately written and inclusive of information necessary to monitor the care and services administered.</p> <p>Failure of the facility to have written policies governing surgical services for transplants, which regarded the transportation and identification of living donor organs to the facility for transplantation.</p>
Disciplinary Action	Administrative Penalty \$2,650.00
Final Enforcement Action Date	07/31/03

Name	Baylor University Medical Center
License Number	331
Location	Dallas, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility to ensure confidentiality of patient health care information.</p>
Disciplinary Action	Administrative Penalty \$800.00
Final Enforcement Action Date	09/17/03

Name	Presbyterian Hospital of Kaufman
License Number	303
Location	Kaufman, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the governing body to ensure that it's medical staff had current bylaws and rules and regulations.</p> <p>Failure of the governing body to adopt a patient transfer policy which identified staff authorized to sign physician certifications for the transfer of patients with emergency medical conditions.</p> <p>Failure of the governing body to enforce its transfer policy related to medical records and the memorandum of transfer (MOT).</p> <p>Failure of the governing body to adopt a patient transfer policy which included the provision for automatic medical staff review of medical records of patient transfers which had resulted from physician orders issued by telephone or radio.</p>
Disciplinary Action	Administrative Penalty \$3,500.00

Final Enforcement Action Date	10/10/03
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Name	HealthSouth Rehabilitation Hospital of Wichita Falls
License Number	685
Location	Wichita Falls, Texas
Nature of Violation	Allegations relating to: Failure of the facility's governing body to ensure that it's Quality Assurance (QA) Program evaluated all organized services related to patient care, specifically, it's contracted outpatient kidney dialysis service.
Disciplinary Action	Administrative Penalty \$8,000.00
Final Enforcement Action Date	11/12/03

Name	Edinburg Regional Medical Center
License Number	140
Location	Edinburg, Texas
Nature of Violation	Allegations relating to: Failure of the facility's governing body to enforce it's patient transfer policy when it failed to: (1) admit a pre-registered obstetric patient, who had presented to the facility with regular contractions, (2) provide a medical screening examination and stabilization, (3) generate a medical record and (4) complete a Memorandum of Transfer.
Disciplinary Action	Administrative Penalty \$650.00
Final Enforcement Action Date	11/12/03

Name	Llano Memorial Healthcare System-Llano Memorial Hospital
License Number	476
Location	Llano, Texas
Nature of Violation	Allegations relating to: Failure of the facility to provide a sanitary environment within the operating room suites. Failure of the facility to ensure that expired drugs located in the operating room suites, were not available for staff administration to patients.
Disciplinary Action	Administrative Penalty \$700.00
Final Enforcement Action Date	12/09/03

Name	Reeves County Hospital
License Number	367
Location	Pecos, Texas
Nature of Violation	Allegations relating to: Failure of the facility's governing body to ensure that it's medical staff were implementing and enforcing current bylaws related to completion of patient's medical records.

	<p>Failure of the facility's medical records service to permanently file approximately 684 patient medical records.</p> <p>Failure of the facility's medical staff to be accountable to the governing body by completing patient's medical records within 30 days following discharge.</p>
Disciplinary Action	Administrative Penalty \$1,050.00
Final Enforcement Action Date	12/09/03

Name	Arlington Memorial South Medical Center-Arlington Memorial Hospital
License Number	422
Location	Arlington, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility to ensure that a registered nurse (RN) was supervising and evaluating the nursing care administered to a patient when a patient, who had presented to the facility with complaints of chest pain, received no nursing interventions for approximately three and one-half hours.</p> <p>Failure of the facility to maintain a medical record of a patient in it's original state and failure to ensure that a patient's medical record was accurately written and inclusive of all required information.</p>
Disciplinary Action	Administrative Penalty \$2,000.00
Final Enforcement Action Date	02/24/04

Name	Ward Memorial Hospital
License Number	468
Location	Monahans, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility's nursing services to develop, and keep current, a nursing plan of care for a patient.</p> <p>Failure of the facility's nursing services to administer a drug or a patient, in accordance with acceptable standards of practice.</p> <p>Failure of the facility's governing body to ensure that it's quality assurance plan included all of the facility's organized services.</p>
Disciplinary Action	Administrative Penalty \$975.00
Final Enforcement Action Date	03/04/04

Name	Medical Center of Lewisville
License Number	394
Location	Lewisville, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility to ensure confidentiality of patient health care information.</p>
Disciplinary Action	Administrative Penalty \$650.00
Final Enforcement Action Date	03/10/04

Name	Cornerstone Hospital of Austin
License Number	700
Location	Austin, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility's governing body and chief nursing officer to ensure that licensed nursing services provided by contract were being furnished in a safe and effective manner, when a contract nurse did not implement safety measures for a patient at-risk for falls, resulting in the patient sustaining a fatal fall.</p> <p>Failure of the facility to ensure that medical records included documentation by nursing staff of implementation of bed safety/fall prevention measures, necessary to monitor the care and services administered to patients at-risk for falls.</p> <p>Failure of a registered nurse to supervise and evaluate nursing care administered by a contract nurse.</p>
Disciplinary Action	Administrative Penalty \$3,650.00
Final Enforcement Action Date	04/19/04

Name	Mother Frances Hospital
License Number	286
Location	Tyler, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the governing body to ensure that it's medical staff was accountable for the quality of care and services provided when the facility did not investigate a discharged patient's written complaint related to care and services.</p> <p>Failure of the nursing staff to demonstrate competency related to patient's needs for emergency nursing interventions when staff were unable to open the emergency crash cart.</p> <p>Failure of nursing staff to administer drugs in accordance with acceptable standards of nursing practice.</p>
Disciplinary Action	Administrative Penalty \$1,950.00
Final Enforcement Action Date	04/13/04

Name	Denton Regional Medical Center
License Number	336
Location	Denton, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure to ensure confidentiality of patient health care information</p>
Disciplinary Action	Administrative Penalty \$650.00
Final Enforcement Action Date	05/12/04

Name	HealthSouth Rehabilitation Hospital of Austin
License Number	663
Location	Austin, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure to have adequate numbers of registered nurses (RNs), licensed vocational nurses (LVNs), and other personnel to provide nursing care.</p> <p>Failure to implement and enforce it's policy and procedure (P/P) for determining staffing levels, based on patient care intensity and variability across a nursing unit.</p> <p>Failure to adopt, implement and enforce a written staffing plan which included P/Ps for documentation or orientation, competency and performance of nursing, and other personnel.</p> <p>Failure of nursing staff to administer drugs in accordance with doctors' orders and it's medication administration P/P.</p> <p>Failure to have a quality assurance (QA) program which evaluated, addressed or documented remedial action of nursing staffs' medication errors.</p> <p>Failure of nursing services to have a written staffing plan which incorporated nursing staffs' concerns about the plan's adequacy.</p>
Disciplinary Action	Administrative Penalty \$12,400.00
Final Enforcement Action Date	06/28/04

Name	Bellaire Medical Center
License Number	188
Location	Houston, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility's medical staff to implement and enforce it's adopted rules and regulations to carry out it's responsibilities when emergency department physicians did not provide patients with a physical examination or records the patients' history of illness, treatment provided, or instructions for follow-up care.</p> <p>Failure of the facility's governing body to ensure that the medical staff was accountable to the governing body for the quality of care provided to patients, as further described above.</p> <p>Failure of the facility to either adopt or implement and enforce a policy to ensure patient's rights to the hospital's reasonable response to their requests and needs for treatment and service, within the hospital's capacity, as further described above.</p>
Disciplinary Action	Administrative Penalty \$5,850.00
Final Enforcement Action Date	07/15/04

Name	Linden Municipal Hospital
License Number	354
Location	Linden, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the governing body to adopt, implement and enforce a patient transfer policy which included that the transferring physician order the utilization of appropriate personnel and equipment for a transfer when the facility discharged a patient with emergency medical needs, to travel via personal vehicle to another medical facility.</p> <p>Failure of the governing body to adopt a patient transfer policy which was consistent with the hospital licensing rule requirement for the transfer of patients between hospitals.</p>
Disciplinary Action	Administrative Penalty \$1,300.00
Final Enforcement Action Date	07/29/04

Name	Vista Medical Center Hospital
License Number	6941
Location	Pasadena, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the governing body to be responsible for the management, control, and operation of the facility when from January 1, 2003, through December 31, 2003, no governing body meetings were held.</p> <p>Failure of the medical staff to implement and enforce the bylaws, rules, and regulations to carry out its responsibilities when from January 1, 2003, through December 31, 2003, no medical staff meetings were held.</p>
Disciplinary Action	Administrative Penalty \$2,600.00
Final Enforcement Action Date	08/11/04

Name	Northwest Texas Surgery Center
License Number	714
Location	Amarillo, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility to have an organized dietary service, or a contract for the provision of these services.</p> <p>Failure of the facility to have a director of the food and dietetic service.</p> <p>Failure of the facility to ensure compliance with the U.S. federal guidelines, related to safe storage of foods and biohazardous materials.</p> <p>Failure of the facility to have dietary menus to meet the needs of patients.</p> <p>Failure of the facility to have a physician on-call during the hours the facility was closed and to have a physician call</p>

	<p>system.</p> <p>Failure of the facility to ensure that all drugs and biologicals were being kept in a locked storage area.</p> <p>Failure of the facility to have an effective quality assurance (QA) program to evaluate the provision of patient care.</p>
Disciplinary Action	Administrative Penalty \$6,300.00
Final Enforcement Action Date	10/04/04

Name	Laird Memorial Hospital
License Number	000031
Location	Kilgore, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the governing body to ensure that contracted inpatient behavioral health services were provided in a safe and effective manner.</p> <p>Failure to ensure that a patient's medical records was accurately written and inclusive of the patient's progress and response to services.</p> <p>Failure to ensure that a registered nurse was supervising and evaluating the nursing care for a patient who experienced skin breakdown during hospitalization.</p> <p>Failure to have an effective hospital-wide quality assurance program which evaluated all organized services, when the facility did not evaluate, address or document remedial action of nursing care administered to a patient.</p>
Disciplinary Action	Administrative Penalty \$3,300.00
Final Enforcement Action Date	10/01/04

Name	Riverside General Hospital
License Number	000460
Location	Houston, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the governing body to enforce its patient transfer policy when a patient was denied entry to the facility based on economic status.</p>
Disciplinary Action	Administrative Penalty \$650.00
Final Enforcement Action Date	11/01/04

Name	Del Sol Medical Center
License Number	000319
Location	El Paso, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the governing body to enforce it's patient transfer policy when the facility's receipt of a patient was delayed longer than 30 minutes due to the facility not providing final</p>

	administrative acceptance to the transferring hospital.
Disciplinary Action	Administrative Penalty \$650.00
Final Enforcement Action Date	11/01/04

Name	HealthSouth Rehab. Hospital of Tyler, An Affiliate of Trinity Mother Frances Health System
License Number	007180
Location	Tyler, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility to ensure that a patient's medical record was accurately written and inclusive of the patient's progress and response to medications and services.</p> <p>Failure of the facility to ensure that a registered nurse was supervising and evaluating the nursing care provided to a patient.</p> <p>Failure of the facility to have an effective hospital-wide quality assurance (QA) program to evaluate services related to taking and documenting remedial action of nursing care administered to patients.</p> <p>Failure of the facility to implement and enforce their patient rights policy, related to a patient's right to receive services in a safe setting.</p>
Disciplinary Action	Administrative Penalty \$4,650.00
Final Enforcement Action Date	11/01/04

Name	Highlands Regional Rehabilitation Hospital
License Number	007180
Location	El Paso, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility to ensure that a registered nurse was supervising and evaluating the nursing care provided to patients.</p> <p>Failure of nursing staff to keep current a nursing plan of care for a patient that addressed the patients needs.</p> <p>Failure to ensure that three patients' medical records were accurately written and inclusive of the patients' progress and response to medications and services.</p> <p>Failure to implement a corrective action plan from the Department's 2003 on-site investigation, related to RN supervision and evaluation of nursing care provided to patients.</p>
Disciplinary Action	Administrative Penalty \$5,300.00
Final Enforcement Action Date	11/01/04

Name	Lamb Healthcare Center
License Number	000217

Location	Littlefield, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility's governing body to ensure that it's medical staff were implementing and enforcing current bylaws related to completion of patients' medical records.</p> <p>Failure of the facility's medical records service to permanently file approximately 224 patient medical records.</p> <p>Failure of the facility's medical staff to be accountable to the governing body by completing patients' medical records within 30 days following discharge.</p>
Disciplinary Action	Administrative Penalty \$1,050.00
Final Enforcement Action Date	11/30/04

Name	North Central Baptist Hospital
License Number	000677
Location	San Antonio, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the facility's governing body to enforce their patient transfer policy when it directed a patient to seek treatment at another hospital without ensuring transfer requirements were met.</p>
Disciplinary Action	Administrative Penalty \$1,300.00
Final Enforcement Action Date	12/23/04

Name	Central Texas Hospital
License Number	000665
Location	Cameron, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>Failure of the governing body to ensure that contracted pharmacy services for their institutional pharmacy (Class C pharmacy license) were provided in a safe and effective manner.</p> <p>Failure to adopt, implement and enforce a procedure to verify that hospital nursing personnel for whom licensure is required have valid and current licensure.</p> <p>Failure of the consultant pharmacist to comply with the TX State Board of Pharmacy rules through regularly scheduled visits in accordance with state law.</p> <p>Failure to ensure that expired, mislabeled or otherwise unusable drugs and biologicals were not available for patient use.</p>
Disciplinary Action	Administrative Penalty \$5,750.00
Final Enforcement Action Date	11/10/04

Name	Frisco Medical Center
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License Number	007874
Location	Frisco, Texas
Nature of Violation	Allegations relating to: Failure of the facility to ensure that a transfer of a patient with an unstable emergency medical condition was consistent with the requirements of the facility's patient transfer agreement with another hospital, when the transferring physician did not sign a certification, which included a summary of the risks and benefits of the transfer.
Disciplinary Action	Administrative Penalty \$650.00
Final Enforcement Action Date	03/04/05

Name	SCCI Hospital of Amarillo
License Number	818
Location	Amarillo, Texas
Nature of Violation	Allegations relating to: 25 TAC § 134.41, related to requirements for chief nursing officer.
Disciplinary Action	Administrative Penalty \$650.00
Final Enforcement Action Date	04/06/05

Name	Kingwood Medical Center
License Number	000675
Location	Kingwood, Texas
Nature of Violation	Allegations relating to: 25 TAC § 133.42, related to patient rights to treatment or service, in accordance with patient rights policy.
Disciplinary Action	Administrative Penalty \$650.00
Final Enforcement Action Date	07/29/05

Name	Ennis Regional Medical Center
License Number	007145
Location	Ennis, Texas
Nature of Violation	Allegations relating to: 25 TAC § 133.42, related to implementation and enforcement of a patient rights policy to provide patients with care in a safe setting.
Disciplinary Action	Administrative Penalty \$1,000.00
Final Enforcement Action Date	09/15/05

Name	Twelve Oaks Medical Center
License Number	000316
Location	Houston, Texas
Nature of Violation	Allegations relating to: 25 TAC § 133.44, related to failure of the governing body to enforce it's patient transfer policy when it directed a patient to

	<p>seek treatment at another hospital without ensuring transfer requirements were met.</p> <p>25 TAC § 133.41(j), related to failure to create a medical record for a patient who was presented to the hospital seeking treatment.</p>
Disciplinary Action	Administrative Penalty \$1,300.00
Final Enforcement Action Date	01/30/06

Name	Winnie Community Hospital, LLC
License Number	007814
Location	Winnie, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>25 TAC § 133.41, related to failure to ensure that a patient was under the care of a physician.</p> <p>25 TAC § 133.41, related to failure to ensure that medical records were completed promptly and processed timely and contained necessary information.</p> <p>25 TAC § 133.41, related to failure of the governing body to ensure that there was an effective, hospital-wide quality assurance program to evaluate the provision of patient care.</p> <p>25 TAC § 133.44, related to failure of the governing body to enforce its patient transfer policy when it directed a patient to seek treatment at another hospital without ensuring transfer requirements were met.</p>
Disciplinary Action	Administrative Penalty \$14,650.00
Final Enforcement Action Date	01/30/06

Name	Starr County Memorial Hospital
License Number	000393
Location	Rio Grande City, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>25 TAC § 133.41, failure of the medical records service to permanently file medical records within 30 days of patients discharge.</p> <p>25 TAC § 133.41, failure of the quality assurance program to take remedial action related to the delinquent medical records.</p>
Disciplinary Action	Administrative Penalty \$700.00
Final Enforcement Action Date	03/17/06

Name	Paris Regional Medical Center North Campus
License Number	000095
Location	Paris, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>25 TAC §§ 133.41 and 411.468, failure of the mental health unit to develop a written plan regarding potential emergency</p>

	<p>medical conditions.</p> <p>25 TAC §§ 133.41 and 411.468, failure of the mental health unit to have an adequate amount of appropriate emergency supplies and equipment.</p> <p>25 TAC §§ 133.41 and 411.473, failure of the mental health unit to have a written description of the organizational hierarchy and responsibilities of the nursing staff.</p> <p>25 TAC §§ 133.41 and 411.473, failure of the mental health unit to have a Director of psychiatric nursing (DPN).</p> <p>25 TAC §§ 133.41 and 411.473, failure of the mental health unit to have a qualified DPN.</p> <p>25 TAC §§ 133.41 and 411.473, failure of the mental health unit to have a nurse staffing plan.</p> <p>25 TAC §§ 133.41 and 411.473, failure of the mental health unit to develop and implement a policy regarding the use of mandatory overtime by nursing staff.</p> <p>25 TAC §§ 133.41 and 411.493, failure of the mental health unit's quality management/performance improvement (QMPI) program to be approved by the governing body, specify the frequency and detail of data collected and ensure that staff members participated in the development and implementation of the QMPI program.</p> <p>25 TAC §§ 133.41 and 415.255, failure of the mental health unit to have a policy which addressed the use of restraints when a patient experienced a medical emergency.</p>
Disciplinary Action	Administrative Penalty \$54,000.00
Final Enforcement Action Date	04/21/06

Name	John Peter Smith Hospital
License Number	000409
Location	Fort Worth, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>25 TAC § 133.44, failure of the governing body to enforce its patient transfer policy when it transferred an unstable patient to another hospital.</p>
Disciplinary Action	Administrative Penalty \$650.00
Final Enforcement Action Date	04/21/06

Name	North Texas Hospital
License Number	008165
Location	Denton, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>25 TAC § 133.44, failure of the governing body to enforce its patient transfer policy when it directed a patient to seek treatment at another hospital without ensuring transfer</p>

	requirements were met. 25 TAC § 133.41, failure to create a medical record for a patient who presented to the hospital seeking treatment.
Disciplinary Action	Administrative Penalty \$1,300.00
Final Enforcement Action Date	04/21/06

Name	McAllen Medical Behavioral Health Center
License Number	000802
Location	McAllen, Texas
Nature of Violation	Allegations relating to: 25 TAC §§ 133.41, 404.154 and 411.477, failure of the mental health services unit to ensure patients receiving mental health services have the right to a human treatment environment that ensures protection from harm; and failure to monitor a patient at the level of monitoring most recently specified in the patient's record.
Disciplinary Action	Administrative Penalty \$25,000.00
Final Enforcement Action Date	05/01/06

Name	Living Hope New Boston Medical Center
License Number	008219 (Surrendered)
Location	New Boston, Texas
Nature of Violation	Allegations relating to: 25 TAC § 133.41(f), failure of the governing body to ensure that the medical staff had current bylaws, rules and regulations which were implemented and enforced related to delineation of privileges to practice podiatry at the hospital. 25 TAC § 133.41(f), failure of the governing body to ensure that resident podiatrists had submitted completed applications for medical staff membership. 25 TAC § 133.41(f), failure of the governing body to ensure that every patient is under the care of a podiatrist, but only with respect to functions which he or she is legally authorized by the State to perform. 25 TAC § 133.41(q), failure to ensure that pharmacy services complied with the Texas Controlled Substances Act.
Disciplinary Action	Administrative Penalty \$6,950.00
Final Enforcement Action Date	07/11/06

Name	Living Hope New Boston Medical Center
License Number	008219 (Surrendered)
Location	New Boston, Texas
Nature of Violation	Allegations relating to: 25 TAC § 133.41(a), failure to ensure that outpatients received a post-anesthesia evaluation for post-operative monitoring prior to discharge.

	<p>25 TAC §§ 133.41(e) and (o), failure to ensure that the Facility had adequate nursing personnel to provide 24-hour nursing care in the emergency department.</p> <p>25 TAC § 133.41(e), failure to have the required emergency equipment in the emergency department.</p> <p>25 TAC § 133.41(k), failure to ensure that medical staff was accountable for the quality of care provided to patients.</p> <p>25 TAC § 133.41(g), failure to have an active program for prevention, control and investigation of infections and communicable diseases.</p> <p>25 TAC § 133.41(i), failure to ensure that the facility's linen was being washed with a temperature of 160 degrees Fahrenheit.</p> <p>25 TAC § 133.41(o), failure to ensure that its nursing services were under the administrative authority of a chief nursing officer.</p> <p>25 TAC § 133.41(o), failure to have designated a nursing advisory committee.</p> <p>25 TAC § 133.41(o), failure to ensure that its nurse-staffing plan included documentation of the basis and justification for mandatory overtime.</p> <p>25 TAC § 133.41(p), failure of the outpatient services to be integrated with inpatient services and have an assigned person responsible for outpatient services.</p> <p>25 TAC § 133.41(q), failure to have adequate controls over all drugs and medications, including floor stock.</p> <p>25 TAC § 133.41(b), failure to adopt a patient transfer policy which included all the Department-required elements.</p> <p>25 TAC § 133.48(a), failure to have an effective, ongoing, organization-wide data driven Patient Safety Program.</p>
Disciplinary Action	Acceptance of Surrender of License in Lieu of Further Enforcement Action
Final Enforcement Action Date	07/12/06

Name	St. David's Hospital
License Number	000035
Location	Austin, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>25 TAC § 133.41(o)(2)(D), failure to ensure that a registered nurse was supervising and evaluating the nursing care provided to patients, in accordance with the patients' needs.</p> <p>25 TAC § 133.41(a)(1)(A), failure to implement and enforce it's patient rights policy for the hospital's reasonable response to</p>

	patients' needs for treatment and service. 25 TAC § 133.41(a)(2), failure to report, to the Department, neglect of an elderly patient.
Disciplinary Action	Administrative Penalty \$5,000.00
Final Enforcement Action Date	08/09/06

Name	Renaissance Hospital Dallas, Inc.
License Number	008229
Location	Dallas, Texas
Nature of Violation	Allegations relating to: 25 TAC § 133.41(o)(2)(D), failure to ensure that a registered nurse was supervising and evaluating the nursing care provided to patients, in accordance with the patients' needs. 25 TAC § 133.41(r)(1)(C), failure to ensure that all medical services performed in the hospital were evaluated as they relate to appropriateness of diagnosis and treatment.
Disciplinary Action	Administrative Penalty \$4,650.00
Final Enforcement Action Date	08/14/06

Name	Riverside General Hospital
License Number	000460
Location	Houston, Texas
Nature of Violation	Allegations relating to: 25 TAC § 133.44(a)(1), failure to implement and enforce its patient transfer policy. 25 TAC § 133.44(b)(8)(E), failure of the transferring physician to secure a receiving physician and a receiving hospital before transferring a patient. 25 TAC § 133.44(b)(9), failure of the medical staff to review appropriate records of patients' transfers to determine that the appropriate standard of care has been met. 25 TAC § 133.44(b)(10)(A), failure to provide that portions of a patients' medical record, during a patient transfer, be forwarded to the receiving physician and receiving hospital. 25 TAC § 133.44(b)(11)(A), failure to provide that a memorandum of transfer be completed for every patient who is transferred. 25 TAC § 133.44(c)(1)(2)(C), failure to enforce its patient transfer policy and the use of the memorandum of transfer.
Disciplinary Action	Administrative Penalty \$3,250.00
Final Enforcement Action Date	08/25/06

Name	Anson General Hospital
License Number	000016

Location	Anson, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>25 TAC § 133.41(f)(4)(A), failure to ensure that the medical staff has current bylaws, rules and regulations which are implemented and enforced.</p> <p>25 TAC § 133.41(j)(4) and (6)(K), failure to ensure that medical records are completed within 30 days of patients' discharge.</p> <p>25 TAC § 133.41(r)(3), failure of the quality assurance program to take and document appropriate remedial action related to delinquent medical records.</p> <p>25 TAC § 133.41(d)(2)(E)(vii), which requires compliance with 229.167(c)(1) and (c)(2)(A), failure of the dietary director to maintain authority and responsibility for ensuring compliance with food service sanitation.</p>
Disciplinary Action	Administrative Penalty \$2,750.00
Final Enforcement Action Date	09/25/06

Name	Healthsouth Rehabilitation Hospital
License Number	000659
Location	Forth Worth, Texas
Nature of Violation	<p>25 TAC § 133.41(j)(5)(A) related to failure to ensure that medical records identified the author of each entry;</p> <p>25 TAC § 133.41(o)(2)(D) related to failure to ensure that a registered nurse was supervising and evaluating the nursing care provided to patients; and</p> <p>25 TAC § 133.41(o)(2)(E) related to failure to ensure that nursing staff had developed and kept current a nursing plan of care based on patients' needs.</p>
Disciplinary Action	Administrative Penalty \$3,650.00
Final Enforcement Action Date	11/22/06

Name	Renaissance Hospital Dallas Inc.
License Number	008229
Location	Dallas, Texas
Nature of Violation	<p>25 TAC § 133.41(f)(4)(A), failure of the governing body to ensure that its medical staff has current bylaws, rules and regulations which are implemented and enforced;</p> <p>25 TAC § 133.41(g) and (g)(1)(A) and (B), failure to provide a sanitary environment to avoid sources and transmission of infections and communicable diseases and ensure that there was a program for the prevention, control and investigation of infections and communicable diseases; and</p> <p>25 TAC § 133.41(r), failure of the governing body to ensure that there is an effective, hospital-wide quality (QA) program to</p>

	evaluate the provision of patient care.
Disciplinary Action	Administrative Penalty \$5,200.00
Final Enforcement Action Date	12/22/06

Name	Presbyterian Hospital of Denton
License Number	008208
Location	Denton, Texas
Nature of Violation	<p>25 TAC § 133.41(o)(2)(B), failure to have adequate numbers of RNs, LVNs, and other personnel to provide nursing care to all patients as needed;</p> <p>25 TAC § 133.41(o)(2)(C), failure to have supervisory and staff personnel for each department or nursing unit to provide, when needed, the immediate availability of an RN for bedside care of any patient;</p> <p>25 TAC § 133.41(o)(2)(D), failure of an RN to supervise and evaluate the nursing care for each patient and assign the nursing care to other nursing personnel in accordance with the patient's needs and the specialized qualifications and competence of the nursing staff available; and</p> <p>25 TAC § 133.42(a)(1)(A), failure to enforce its patient rights policy related to the hospital's reasonable response to a patient's requests and needs for treatment or service.</p>
Disciplinary Action	Administrative Penalty \$3,000.00
Final Enforcement Action Date	01/18/07

Name	Promise Hospital of Southeast Texas
License Number	007921
Location	Nederland, Texas
Nature of Violation	<p>25 TAC §§ 133.41(e)(2), 133.41(e)(1)(A)-(D), 133.163(f)(1)(B)(v), failure to have an emergency treatment room which complies with the requirements of a special hospital;</p> <p>25 TAC §§ 133.41(f)(4)(A) and (C) and 133.41(k)(1)(B), failure to ensure that its governing body had credentialed physicians, in accordance with the medical staff current bylaws, rules and regulations;</p> <p>25 TAC §§ 133.41(g) and (g)(1), failure to provide a sanitary environment to avoid sources and transmission of infections and communicable diseases and failure to have an active program for the prevention, control and investigation of infections and communicable diseases;</p> <p>25 TAC §§ 133.41(h) and (h)(3)(B), failure to have laboratory services and failed to have a written description of services;</p> <p>25 TAC §§ 133.41(o)(1)(A)(i)-(iv), 133.41(o)(2)(A), 133.41(o)(2)(H), 133.41(o)(2)(J) and 133.41(o)(2)(G), failure to</p>

	<p>have an organized nursing service, failure to have a chief nursing officer (CNO) that met the qualifications of a CNO, failure to ensure that nursing personnel had valid, current licensure, failure to have nurse staffing policies/procedures, and failure to have a nursing advisory committee;</p> <p>25 TAC § 133.41(o)(2)(D), failure to ensure that a registered nurse was supervising and evaluating the nursing care provided to patients;</p> <p>25 TAC § 133.41(j)(4), failure to ensure that its medical records were accurately written and complete;</p> <p>25 TAC §§ 133.41(r)(1) and (r)(1)(C), failure to have a hospital-wide quality assurance program that evaluated the provision of patient care;</p> <p>25 TAC § 133.45(c), failure to adopt, implement and enforce a written policy for publicly known disaster preparedness for the reception, treatment and disposition of casualties;</p> <p>25 TAC § 133.48(a)(1), failure to develop, implement and maintain an effective, ongoing, organization-wide, data driven Patient Safety Program;</p> <p>25 TAC § 133.142(a) and (d), failure to have documentation that it had implemented a multi-disciplinary safety committee and emergency communication system; and</p> <p>25 TAC § 133.41(f)(7), failure of the governing body to ensure that its contracted services for acute renal dialysis was being provided in a safe and effective manner.</p>
Disciplinary Action	Administrative Penalty \$11,150.00
Final Enforcement Action Date	04/09/07

Name	Llano Memorial Healthcare System, Llano Memorial Hospital
License Number	000476
Location	Llano, Texas
Nature of Violation	<p>25 TAC §§ 133.41(f)(4)(A), 133.41(j)(4) and 133.41(j)(6)(K), failure of the facility's governing body to ensure that it's medical staff were implementing and enforcing current bylaws related to completion of medical records within 30 days of patients' discharge; and failure of the facility's medical records service to permanently file approximately 128 medical records; and</p> <p>25 TAC § 25 TAC § 133.41(g), failure to provide a sanitary environment to avoid sources and transmission of infections and communicable diseases.</p>
Disciplinary Action	Administrative Penalty \$1,930.00
Final Enforcement Action Date	04/18/07

Name	Hendrick Medical Center
License Number	000500

Location	Abilene, Texas
Nature of Violation	25 TAC § 133.41(j)(4) and (6)(K), failure of the facility's medical records service to permanently file approximately 962 patient medical records because the appropriate practitioner had not completed his/her medical record within 30 days of patients' discharge.
Disciplinary Action	Administrative Penalty \$9,620.00
Final Enforcement Action Date	04/18/07

Name	Lubbock Heart Hospital LLP
License Number	008015
Location	Lubbock, Texas
Nature of Violation	<p>25 TAC § 133.41(d)(2)(E)(vii), which requires compliance with 25 TAC §§ 229.161-229.171, failure of the dietary director to maintain authority and responsibility for ensuring compliance with food service sanitation; and</p> <p>25 TAC §§ 133.41(f)(4)(A), 25 TAC 133.41(j)(4) and 25 TAC 133.41(j)(6)(K), failure of the facility's governing body to ensure that it's medical staff were implementing and enforcing current bylaws related to completion of medical records within 30 days of patients' discharge; and failure of the facility's medical records service to permanently file approximately 402 medical records.</p>
Disciplinary Action	Administrative Penalty \$4,340
Final Enforcement Action Date	05/21/07

Name	Vibra Specialty Hospital
License Number	008391
Location	Dallas, Texas
Nature of Violation	<p>25 TAC § 133.41(g)(1)(A), failure to have a system for controlling nosocomial infections between patients;</p> <p>25 TAC § 133.41(o)(2)(E), failure of the nursing services to develop and keep current a nursing plan of care for each patient;</p> <p>25 TAC § 133.41(o)(3)(A), failure of the nursing services to administer medications to patients according to physician orders; and</p> <p>25 TAC § 133.41(r)(1)(A), failure to ensure nursing services were evaluated through an effective hospital-wide quality assurance program.</p>
Disciplinary Action	Administrative Penalty \$3,700
Final Enforcement Action Date	05/31/07

Name	Ben Taub General Hospital
License Number	0000459
Location	Houston, Texas
Nature of Violation	25 TAC §§ 133.41(l)(3)(B), 404.154(3), 133.41(l)(3)(A) and 411.454(g)(1) and 411.477(a)(2), failure of the mental health services unit to ensure patients receiving mental health services have the right to a humane treatment environment that ensures protection from harm; and failure to monitor a patient at the level of monitoring most recently specified in the patient's record; and 25 TAC §§ 133.41(l)(3)(E) and 415.268(a)(3), failure of the mental health services unit to maintain continuous face-to-face observation of a patient in seclusion.
Disciplinary Action	Administrative Penalty \$50,000.00
Final Enforcement Action Date	06/07/07

Name	Innova Hospital Houston LP
License Number	0008307
Location	Houston, Texas
Nature of Violation	25 TAC § 133.162(c)(1)(A), failure to have the emergency entrance well marked to facilitate entry from the public road or streets serving the site; 25 TAC § 133.163(e)(B)(iii), failure to provide storage of food for emergency use for a minimum of four calendar days; and 25 TAC § 133.163(e)(1)(B)(vi), failure to have hand washing fixtures with hands-free operable controls conveniently located at all food preparation areas and serving areas.
Disciplinary Action	Administrative Penalty \$1,050.00
Final Enforcement Action Date	06/07/07

Name	Brownsville Doctors Hospital
License Number	0007249
Location	Brownsville, Texas
Nature of Violation	25 TAC § 133.41(j)(4) and (6)(K), failure of the facility's medical records service to permanently file approximately 148 patient medical records because the appropriate practitioner had not completed his/her medical record within 30 days of patients' discharge.
Disciplinary Action	Administrative Penalty \$1,480.00
Final Enforcement Action Date	7/16/07

Name	Goodall-Witcher Healthcare Foundation
License Number	0000070
Location	Clifton, Texas

Nature of Violation	<p>25 TAC § 133.41(f)(4)(A), failure to ensure that its medical staff were implementing and enforcing their current bylaws related to emergency room staff;</p> <p>25 TAC §§ 133.44(a) and 133.44(b)(4)(B), failure to ensure that a patient was personally examined and evaluated by a physician before an attempt to transfer was made;</p> <p>25 TAC §§ 133.44(a) and 133.44(b)(6)(B)(ii), failure to ensure that a physician had signed a certification, which included a summary of the risks and benefits of the transfer, prior to transfer of patients; and</p> <p>25 TAC §§ 133.44(a) and 133.44(c)(2)(A), failure to adopt a patient transfer policy which was consistent with the requirements of rule 133.44.</p>
Disciplinary Action	Administrative Penalty \$5,200.00
Final Enforcement Action Date	7/16/07

Name	USMD Hospital at Arlington
License Number	0007990
Location	Arlington, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>25 TAC § 133.41(f)(4)(A), failure of the governing body to ensure that the medical staff has current rules and regulations were are implemented and enforced related to providing a medical screening examination to every individual that presents to the hospital's premises.</p>
Disciplinary Action	Administrative Penalty \$650.00
Final Enforcement Action Date	08/09/07

Name	Jackson Healthcare Center
License Number	000017
Location	Edna, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>25 TAC § 133.41(f)(4)(A), failure of the governing body to ensure that its medical staff had current bylaws which were implemented and enforced;</p> <p>25 TAC § 133.41(f)(4)(C), failure of the governing body, on advice of the medical staff, to determine which categories of physicians are eligible candidates for appointment to the medical staff;</p> <p>25 TAC § 133.41(f)(4)(D), failure of the governing body, on advice of the medical staff, to determine that the appointment of a physician to the medical staff included the physician's individual competence, training, experience and judgment;</p> <p>25 TAC § 133.41(f)(4)(J), failure of the governing body to ensure that the medical staff was accountable to the governing body for the quality of care provided to patients; and</p> <p>25 TAC § 133.41(k)(2), failure of the medical staff to be well-organized and accountable to the governing body for the quality of the medical care provided to patients.</p>
Disciplinary Action	Administrative Penalty \$3,250.00
Final Enforcement Action Date	08/29/07

Name	Denton Transitional LTCH LP d/b/a Integrity Transitional Hospital
License Number	008442
Location	Denton, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>25 TAC § 133.41(g)(1), failure to designate an infection control coordinator for the Facility;</p> <p>25 TAC § 133.41(j)(4), failure to ensure that two medical records of patients who had received treatment at an off-site provider were accurately completed to include physician orders, nursing notes and reports of treatment;</p> <p>25 TAC § 133.41(o)(2)(D), failure to ensure that a registered nurse was supervising and evaluating the nursing care provided to two patients;</p> <p>25 TAC § 133.41(o)(2)(H), failure to have a nursing advisory committee; and</p> <p>25 TAC § 133.41(o)(3), failure to ensure that nursing staff administered drugs to a patient, as ordered.</p>
Disciplinary Action	Administrative Penalty 2,700.00
Final Enforcement Action Date	09/11/07

Name	Daughters of Charity Health Services of Austin – Brackenridge Hospital
License Number	000335
Location	Austin, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>25 TAC § 133.41(d)(2)(E)(vii), which requires compliance with 25 TAC §§ 229.161-229.171, failure of the dietary director to maintain authority and responsibility for ensuring compliance with food service sanitation;</p> <p>25 TAC § 133.41(j)(4) and (6)(K), failure of the medical records service to permanently file approximately 2,700 patient medical records because the appropriate practitioner had not completed his/her medical record within 30 days of patients' discharge; and</p> <p>25 TAC § 133.41(g), failure to provide a sanitary environment to avoid sources and transmission of infections and communicable diseases.</p>
Disciplinary Action	Administrative Penalty 4,000.00
Final Enforcement Action Date	09/25/07

Name	Mission Hospital a/k/a Mission Regional Medical Center
License Number	000370
Location	Mission, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>25 TAC § 133.41(d)(2)(E)(vii), which requires compliance with 25 TAC §§ 229.161-229.171, failure of the dietary director to maintain authority and responsibility for ensuring compliance with food service sanitation; and</p> <p>25 TAC §§ 133.41(f)(4)(A), 133.41(j)(4) and (j)(6)(K), failure of the facility's governing body to ensure that it's medical staff were implementing and enforcing current bylaws related to completion of medical records within 30 days of patients' discharge; and failure of the facility's medical records service to permanently file approximately 1572 medical records.</p>
Disciplinary Action	Administrative Penalty 2,825.00
Final Enforcement Action Date	10/09/07

Name	Atrium Medical Center at Corinth
License Number	008472
Location	Denton, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>25 TAC § 133.41(d)(1)(A), failure to have a full-time employee who managed the hospital's daily dietary services;</p> <p>25 TAC § 133.41(g)(1), failure to implement and enforce an active infection control program to control the spread of community acquired infections;</p> <p>25 TAC § 133.41(j)(4), failure to ensure that medical records were accurately written;</p> <p>25 TAC § 133.41(o)(2)(H), failure to have a designated nursing advisory committee, established in accordance with the HSC Chapter 161;</p> <p>25 TAC § 133.41(o)(3), failure to ensure that its nursing staff was administering drugs and biologicals, as ordered by the medical staff;</p> <p>25 TAC § 133.41(r)(1)(C), failure to follow their quality assurance written plans of implementation, related to medication errors and potential transmission of community acquired infections; and</p> <p>25 TAC § 133.48(a)(1)(B)(v), failure to develop, implement and enforce in the Facility's Patient Safety Program the consequences for failing to report events.</p>
Disciplinary Action	Administrative Penalty \$14,500.00
Final Enforcement Action Date	10/18/07

Name	Daughters of Charity Health Services of Austin-Seton Medical Center
License Number	000497
Location	Austin, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>25 TAC §§ 133.41(j)(4) and (6)(K), failure of the medical records service to permanently file approximately 1,194 patient medical records because the appropriate practitioner had not completed his/her medical record within 30 days of patients' discharge;</p> <p>25 TAC § 133.41(f)(4)(A), failure of the governing body to ensure that its medical staff were implementing and enforcing their rules and regulations related to producing accurate medical records; and</p> <p>25 TAC § 133.41(o)(2)(E), failure of the nursing staff to develop and keep current a nursing plan of care for a patient which addressed the patient's needs.</p>
Disciplinary Action	Administrative Penalty \$3,194.00

Final Enforcement Action Date	10/24/07
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Name	Ennis Regional Medical Center
License Number	0008531
Location	Ennis, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>25 TAC § 133.41(v)(2) and (w)(2), failure to implement and enforce written policies governing surgical care provided to patients which are designed to ensure the achievement and maintenance of high standards of medical practice and patient care; and</p> <p>25 TAC § 133.141(b), failure to report, to the local fire authority, a fire that occurred in an operating room related to surgical services provided to a patient.</p>
Disciplinary Action	Administrative Penalty \$3,600.00
Final Enforcement Action Date	10/24/07

Name	Renaissance Hospital Terrell, Inc.
License Number	0008486
Location	Terrell, Texas
Nature of Violation	<p>Allegations relating to:</p> <p>25 TAC § 133.41(o)(2)(E), failure of nursing services to ensure that inpatient care plans were keep current for each patient, which addressed the patients' needs;</p> <p>25 TAC § 133.41(o)(3), failure of nursing services to ensure that drugs were administered to patients in accordance with physicians orders and accepted standards of practice;</p> <p>25 TAC § 133.41(q)(5)(C), failure to ensure that outdated medications were not available for patient use;</p> <p>25 TAC § 133.41(a)(1)(B), failure to develop, implement and enforce an effective, ongoing organization-wide data driven Patient Safety Program; and</p> <p>25 TAC § 133.141(g), failure to conduct one fire drill per shift per quarter for the first quarter of 2007.</p>
Disciplinary Action	Administrative Penalty \$3,825.00
Final Enforcement Action Date	11/07/07

This page last reviewed and updated on November 14, 2007