

State of GA. Healthcare Facility Regulation Division

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NTP001041	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/29/2024
NAME OF PROVIDER OR SUPPLIER PITTARD CLINIC		STREET ADDRESS, CITY, STATE, ZIP CODE 1654 FALLS ROAD TOCCOA, GA 30577		
(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
Z 000	INITIAL COMMENTS. The purpose of this visit was to conduct an annual compliance inspection. No rule violations were cited.	Z 000		

State of GA Inspection Report

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

TITLE

(X6) DATE

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		
{Z 000}	INITIAL COMMENTS. The purpose of this visit was to conduct a compliance survey. The following rules or regulatory violations were cited.		
{Z 1213} SS= D	111-8-53-.12(1)(b)5. PATIENT SCREENING, ASSESSMENT, & ADMISSION. The assessment must include: 5. An in-person physical examination in accordance with current and accepted standards of medical practice, complete with laboratory tests, including drug screens, HIV status (if the applicant consents to be tested), CBC and chemistry profile, and pregnancy, STD, and Mantoux TB tests, to determine dependence on opium, morphine, heroin, or any derivative or synthetic drug of that group and to determine current DSM diagnosis. The purpose of such assessments shall be to determine whether narcotic substitution, short-term detoxification, long-term detoxification, or drug-free treatment will be the most appropriate treatment modality for the patient and to establish additional educational, vocational, and treatment needs of the patient. In lieu of a complete physical examination being performed by the program physician, the individual may present a complete physical examination, dated within 90 days of admission, performed by a physician licensed in good standing in the State of Georgia. Such examination shall be updated as necessary to reflect the individual's current condition at the time of admission, including updated laboratory tests. This REQUIREMENT is not met as evidenced by: Based on record review and staff interview, the facility failed to provide documented evidence		

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{Z 1904} SS= D	<p>showing that a STD, and Mantoux TB tests had been completed at the time of admission. Findings include:</p> <p>A review of client records revealed the following:</p> <p>Client #2 was admitted on 10/10/22, and there was no documented evidence that a STD test was done.</p> <p>Client #7 was admitted on 5/11/2023, and there was no documented evidence that a STD and TB test was done.</p> <p>Client #8 was admitted on 3/9/2023, and there was no documented evidence that a STD and TB test was done.</p> <p>In an interview on 5/30/2023 at 1:10 p.m. with employee D and K tated missing documents were not available at the time of the survey.</p>		
	<p>111-8-53-.19(2) CENTRAL REGISTRY.</p> <p>To prevent simultaneous enrollment of persons in different programs located in different states, if a program operates within 125 miles of any adjoining state and that state also has a Central Registry, the program shall participate in the Central Registry of the adjoining state, if available.</p> <p>Authority: O.C.G.A. §§ 26-5-2 et seq., 31-2-5 and 31-2-7.</p>		

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	<p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on staff interview the facility failed to participate in the Central Registry of the adjoining state. Findings include:</p> <p>Review of client records client #2, #3, #5, and #6 did not have document evidence the program participate in the Central Registry of the adjoining state.</p> <p>In an interview on 5/30/2023 at 1:10 p.m. with employee D and K tated missing documents were not available at the time of the survey.</p>		