

PIPS Committee Regulatory Affairs Status Report for February 2018 (January 23, 2018 — February 27, 2018)

I. PENDING SURVEYS

- A. **CMS/CDPH Long Term Care Annual Survey** – Anticipated survey window February-March 2018
- B. **Joint Commission Stroke Certification Survey** -- Survey window open from January 15-April 15, 2017
- C. **Joint Commission TBI Certification Survey** -- Survey window open from January 15-April 15, 2017

II. COMPLETED SURVEYS

- A. **CDPH/CMS Plan of Correction- ZSFG Chronic Renal Dialysis Center re-visit (1/30/18)** – No findings, ZSFG in compliance with all Conditions of Participations (CoP's).
- B. **DPH CBHS Opioid Treatment Outpatient Program /Office Based Opioid Treatment Program Survey (1/25/18)** – Minor documentation findings. (final report pending)

III. PLANS OF CORRECTIONS: Reports & Updates

- A. **CDPH—8/28-28/2017:** The Outpatient Dialysis Unit treated a hepatitis B positive patient which was deemed out of compliance and a citation was received. Monthly chart audits (from December through February) are being conducted to ensure that newly admitted or transferred patients' hepatitis panels are drawn within 30 days of beginning dialysis in Wd. 17. The December 2017 audit resulted in 100% compliance. Countermeasure implementations included staff education and reinforcement of the policy. If a patient is deemed to be hepatitis B positive, they are sent to a dialysis center which has isolation rooms so that the patient can safely receive dialysis. A formal MOU with Fresenius has been obtained; a second MOU with DaVita. Going through approval process.
- B. **TJC—2/1/17-2/3/17:** Prior to initiating acute HD, patients are required to have a completed consent form. The average compliance rate was found to be 74.2%. Monthly chart audits were conducted to assure 90.7% compliance with completed Consent forms prior to acute HD initiation. Also, 91.9% compliance was attained in maintaining a log of the consent form status. *(POC reporting obligation has been completed.)*



ZUCKERBERG
SAN FRANCISCO GENERAL
Hospital and Trauma Center

Regulatory Affairs Department