

## Joint Conference Committee Regulatory Affairs Status Report for June 2020

I. PENDING SURVEYS				
1.	Joint Commission Triennial Accreditation Survey (Hospitals and Nursing Care Center)		PENDING ANYTIME	
2.	Joint Commission Stroke and TBI Certification Visits		PENDING ANYTIME	
3.	4A SNF COVID Mitigation Plan Review: CDPH will review compliance with our own plan		Unannounced every 6-8 weeks beginning July	
4.	Commission on Cancer		EXTENTION GRANTED TO 2021, expect survey December 2020	
II. COMPLETED SURVEYS				
1.	FRI	3M – Unnecessary Uretroscopy in Cysto Clinic	5/9/2020	Anticipate No Deficiencies
2.	FRI	Fall ED Pod A Fall with injury	3/2/2020	Anticipate Deficiencies
III. PLANS OF CORRECTIONS: Reports & Updates				
	Complaint	ED – CalOSHA – Workplace Violence	Completed abatements have bene posted in ED and Psychiatry. CalOSHA have accepted all abatements for Citation 1 and had 2 minor questions regarding Citation 2. Once answers to these questions have been submitted the abatements for Citation 2 will be accepted and all submitted to the appeals board. ZSFG leadership are committed to addressing all citations and abating them.	
IV. OPEN SITE VISITS – Investigation commenced by CDPH				
			COMPLAINT: submitted by public.	FRI: Facility Reported Incident. ABUSE: Long Term Care CMS self report
1.	Complaint	H76/78 – Quality of Care ACE Unit;	February 2019	Ongoing
2.	Complaint	Nurse staffing – All inpatient units 10/27/2018	January 2019	Documents Requested
3.	Complaint	SPD – Infection Control and Staff Accommodations	10/7/2019	Ongoing
4.	Complaint	ED – Staffing and CareStart	11/06/2019	Ongoing
5.	FRI	ED – Retained Guide Wire	11/06/2019	Ongoing
6.	FRI	Retained Foreign Object 6G	1/3/2020	Documents Requested
7.	FRI	Patient Death following Med Error	4/17/2020	Ongoing – Anticipate Deficiencies
8.	FRI	4A Staff to Resident Allegation	May 2020	Documents Requested
9.	FRI	Elopement 4A	May 2020	Documents Requested
10.	FRI	Wrong Site Surgery (Cornea) 4M	May 2020	Documents Requested
11.	ABUSE	4A Staff to Resident Allegation	May 2020	Documents Requested
12.	FRI	Privacy Breach FNS	Pending Visit	
13.	FRI	Wrong Site Surgery OR Kidney Stent	Pending Visit	
14.	Privacy Breach	7L	Pending Visit	
15.	FRI	Fall 7L	Pending Visit	
16.	Privacy Breach	HIS	Pending Visit	
V. NEW FACILITY REPORTED INCIDENTS (FRI)				
			COMPLAINT: submitted by public.	FRI: Facility Reported Incident. ABUSE: Long Term Care CMS self report
1.	ABUSE	4A Staff to Resident Abuse Allegation	6/1/2020	
2.	FRI	Wrong Site Surgery OR Kidney Stent	6/12/2020	