

Joint Conference Committee Regulatory Affairs Status Report for May 2020

I. PENDING SURVEYS

1. **Joint Commission Triennial Accreditation Survey** (Hospitals and Nursing Care Center) **SUSPENDED UNTIL FURTHER NOTICE**
2. **Joint Commission Stroke and TBI Certification Visits** **SUSPENDED UNTIL FURTHER NOTICE**
3. **Commission on Cancer**

II. COMPLETED SURVEYS

- | | | | |
|---------------------|--|-----------|---------------------------------------|
| 1. FRI | 4A Staff to Resident Abuse allegation | 3/11/2020 | Substantiated with no deficiencies |
| 2. Complaint | 3 CalOSHA complaints regarding PPE/COVID | 3/17/2020 | Abatement of all complaints submitted |
| 3. Survey | ESRD Dialysis Unit COVID Infection Control | 4/7/2020 | No Deficiencies |
| 4. Survey | 4A SNF COVID Infection Control | 4/8/2020 | No Deficiencies |
| 5. Survey | General Acute Care COVID Infection Control | 4/21/2020 | No deficiencies |
| 6. Complaint | ED – CalOSHA – Workplace Violence | 4/28/2020 | Appeal to be submitted 5/19/2020 |

III. PLANS OF CORRECTIONS: Reports & Updates

No New Plans of Correction

IV. OPEN SITE VISITS – Investigation commenced by CDPH

- | | | | |
|---------------------|--|---------------|-----------------------------------|
| 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. FRI | 3M – Unnecessary Uretroscopy in Cysto Clinic | March 2019 | Ongoing |
| 4. Complaint | SPD – Infection Control and Staff Accommodations | 10/7/2019 | Ongoing |
| 5. Complaint | ED – Staffing and CareStart | 11/06/2019 | Ongoing |
| 6. FRI | ED – Retained Guide Wire | 11/06/2019 | Ongoing |
| 7. FRI | Retained Foreign Object 6G | 1/3/2020 | Documents Requested |
| 8. FRI | Fall ED Pod A Fall with injury | 3/2/2020 | Ongoing |
| 9. FRI | Patient Death following Med Error | 4/17/2020 | Ongoing – Anticipate Deficiencies |
| 10. FRI | Privacy Breach FNS | Pending Visit | |

V. NEW FACILITY REPORTED INCIDENTS (FRI)

- | | | |
|-----------------|------------------------------------|-----------|
| 1. FRI | Wrong Site Surgery OR Kidney Stent | 4/5/2020 |
| 2. FRI | Fall 7L | 4/7/2020 |
| 3. FRI | Elopement 4A | 4/22/2020 |
| 4. ABUSE | 4A Staff to Resident Allegation | 5/13/2020 |