# 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 Urethroscopy 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