

Joint Conference Committee (JCC) Regulatory Affairs Status Report: **December 2016** (reporting period October 18, 2016 – December 6, 2016)

I. PENDING SURVEYS

- A. California Department of Public Health (CDPH) ZSFG Re-licensing Survey - unannounced
- B. California Department of Public Health (CDPH) ZSFG Long Term Care Annual Survey –unannounced
- C. Joint Commission Intra-Cycle Monitoring Consultative Survey – Option 2 - announced survey
- D. Joint Commission Triennial Accreditation Survey – unannounced (Survey window July 1, 2016 – July 28, 2017)
- E. American College of Surgeons- Commission on Cancer Survey –May 2017 (date to be determined)
- F. Vaccines for Children Survey – return visit to FHC scheduled for 12/16/16

II. COMPLETED SURVEYS

- A. Vaccines for Children Survey –Unit 6M (11/16/2016)- no deficiencies identified

III. PLANS OF CORRECTIONS: Reports & Updates

- A. None during this reporting period

IV. SITE VISITS & SELF REPORTS

Site Visits

- A. 10/21/2016 Charity Care Signage Audit –anticipate no deficiencies
- B. 11/22/2016 CDPH Self-Reported HAPI and Staffing Complaint -anticipate no deficiencies
- C. 12/1/2016 CDPH Self-Reported Allegation of Diversion - anticipate no deficiencies

Self-Reports

- A. Hospital Acquired Pressure Injuries – 3 Fall with Injury – 1