



ZUCKERBERG
SAN FRANCISCO GENERAL
Hospital and Trauma Center

Rebuild Progress Review

Joint Conference Committee
February 23, 2016



San Francisco Department
of Public Health

LICENSING AND PATIENT MOVE

San Francisco General Hospital Rebuild Program			Critical Path Details (CDPH Licensing & Patient Move)			Master Schedule Data Date: 22-Feb-16		
Activity Name	Start	Finish	Qtr 1, 2016			Qtr 2, 2016		
			Jan	Feb	Mar	Apr	May	Jun
SFGH Schedule								
CDPH Licensing								
CDPH Licensing Survey	22-Feb-16	26-Feb-16						
Board of Pharmacy Survey	09-Mar-16	10-Mar-16						
CDPH Issue Report	29-Feb-16	25-Mar-16						
Modifications due to CDPH Licensing	29-Feb-16	20-May-16						
CDPH License Issued (Tittle 22)		20-May-16						
Patient Move								
Patient Move Orientation	30-Mar-16	30-Mar-16						
Mock Move Simulation	09-Apr-16	09-Apr-16						
Census Reduction Week	16-May-16	20-May-16						
Patient Move Date		21-May-16*						
Remaining Work Baseline Activity Rem Milestones Baseline Milestones								

TRANSITION ORIENTATION AND TRAINING

San Francisco General Hospital Rebuild Program		Critical Path Details (Transition Orientation & Training)		Master Schedule Data Date: 22-Feb-16				
Activity Name	Start	Finish	Qtr 1, 2016		Qtr 2, 2016			16 Jul
			Feb	Mar	Apr	May	Jun	
SFGH Schedule								
Transition Orientation & Training								
Dept. specific training	01-Feb-16 A	13-May-16						
Full Day-In-Life #1		16-Mar-16		◆				
Full Day-In-Life #2		20-Apr-16			◆			

Remaining Work	Baseline Activity
◆ Rem Milestones	◆ Baseline Milestones

DAY IN THE LIFE (LITE)

FEB 3, 2016

- **Scenarios**
 - 26 department specific
 - 4 Emergency response codes
- **Participants**
 - 188 scenario staff (nurses, physicians, and support services)
 - 48 scenario observers and roamers
 - 33 Support Center (IT, Facilities, Biomed, Security, etc.)
 - 10 Day in the Life Command Center
- **Improvement Plans**
 - Team practicing outside Day in the Life to refine interdepartmental collaboration and communication
 - Leaders coaching teams to effectively simulate scenarios
 - Paging code greens through fire control console in order to improve methods of communication (wireless phones, desktop phones, and overhead paging)

MOCK SURVEY

FEB 8-10, 2016

- Three Surveyors assessed services on all nine floors.
- Survey reviewed compliance with Title 22 standards:
 - General requirements for each service
 - Staff
 - Space
 - Equipment and supplies
 - Physical plant
 - Administration (Policies and Procedures)
- **Improvement Plans**
 - Complete stocking of rooms
 - Continue department-specific training and workflow simulations
 - Complete facility and building preparations for licensing
 - Complete implementation of new workflows

LICENSING DELIVERABLES

36 of the **45** high priority items have been completed.

(as of 2/17/16)

6 of the **8** critical priority items have been completed.

Critical Priorities Completed: (6)	Task Description:
Patient Safety Improvements	Risk assessments completed for the Mezzanine, Rooftop, Behavioral Health Rooms in E.D.
Patient Elopement Risk in ED (Pod C)	Mitigate risk by placing Emergency Exit Only signage.
Dialysis Machines	Operate Dialysis treatment system for 30 days to produce water logs. Utilize existing portable machines for survey.
Stairwell Security	Installation of permanent alarms silenced by card reader and notification to SOC.
Adding Door to SPD Decontamination Room	Add additional door to provide alternative exit.
Temperature and Humidity Controls in All Procedural Rooms	Hygrometers installed in areas where needed. A policy was developed on how to escalate an environmental concern.

Critical Priorities Remaining: (2)	Task Description:
Hot water deficiencies	Plan A: Replace all corroded elements and re-plumb balancing valve. Engage third party review to resolve design and installation. Identification of long dead legs and install restrictors with a higher flow rate. Plan B: Modify restrictors as needed on a case-by-case basis.
Signage	Plan A: Provide required permanent signage per licensing application. Plan B: Install temporary signage, where necessary, to alleviate any gaps.