

Joint Conference Committee (JCC) Regulatory Affairs Status Report: **November 2015**

I. PENDING SURVEYS

- A. Triennial Hemodialysis (Fire, Life and Safety) Survey (Ward 17).
- B. The Joint Commission 2015 Disease-Specific Certification (DSC) Survey: Stroke & Traumatic Brain Injury (TBI) Program.
- C. CDPH Long Term Care Survey – December 2015
- D. CDPH Bldg 25 Licensing Survey- February 22-16

II. COMPLETED SURVEYS

- A. Commission on Accreditation Rehabilitation Survey (10/28 -10/30/ 2015) - Survey report pending

III. PLANS OF CORRECTIONS: Reports & Updates

- A. Commission on Accreditation Rehabilitation Survey –CARF (anticipated findings)

Commission on Accreditation Rehabilitation Survey –CARF		
Action Items :	Update(s):	Target Completion Date:
<p>1. Screening and Access to Services: <i>The process of screening and assessment is designed to determine a person’s eligibility for services and the organizations ability to provide those services. Each person served is actively involved in, and has a significant role in, the assessment process.</i></p> <p>Finding: It is recommended that each person served receive an orientation that is provided in a timely and consistent manner based on each person’s presenting condition and type of services provided.</p>		

<p>2. Rights of Persons Served: <i>CARF- accredited organizations protect and promote the rights of all persons served. This commitment guides the delivery of services and on-going interactions with persons served.</i> Finding: Program Bill of Rights Policy needs to be updated to include specific language regarding the patient’s right to refusal or expression of choice related to refusal of care, concurrent services, and composition of delivery team.</p>		
<p>3. Supervision of counselling staff: Finding: Documentation by all clinical supervisors needs to be consistent and standardized.</p>		
<p>4. Transition and Discharge : <i>The transition plan is a document the person served uses to identify the support that is needed to prevent a recurrence of symptoms or reduction in functioning. It is expected the person served receives a copy of the transition plan.</i> Finding: The discharge summary needs to include information about medication(s) prescribed or administered when applicable.</p>		

B. Board of Pharmacy Sterile Compounding Survey (10 /8/2015) – Plan of Correction completed and submitted.

Action Items :	Update(s):	Target Completion Date:
<p>4. BPC 4058 <i>Original pharmacy license and current renewal required to be displayed.</i></p> <p>At the time of inspection the original licenses for rooms 4H40 and 4H6a were not displayed. The renewal licenses were displayed</p>	<p>- request for copy of original license ordered 10/15/15</p>	<p>Completed : Elena Tinloy</p>