

Joint Conference Committee (JCC) Regulatory Affairs Status Report: **July 2016** (reporting period June 22, 2016 – July 20, 2016)

I. PENDING SURVEYS

- A. CMS/Joint Commission Validation Survey – (3 – 6 months after patient move date May 21st 2016)
- B. American College of Surgeons Trauma Reverification Survey - Scheduled for August 1 -2, 2016
- C. California Department of Public Health (CDPH) ZSFG Re- licensing Survey - unannounced
- D. Joint Commission Intra-Cycle Monitoring Consultative Survey – Option 2 - announced survey
- E. Joint Commission Triennial Accreditation Survey – unannounced (Survey window July 1 2016 – July 28, 2017)

II. COMPLETED SURVEYS

- A. CDPH Fire / Life Safety Survey, Ward 17 Renal Service Chronic Dialysis Center (July 20, 2016) – 2 minor findings.

III. PLANS OF CORRECTIONS: Reports & Updates

A. CDPH Triennial Hemodialysis Survey (Corrective Action Plan submitted July 20,2016)

CDPH Triennial Hemodialysis Survey		
Action Items :	Update(s):	Target Completion Date:
<p>The facility failed to ensure a RN wore PPE appropriately when the mask did not cover the RN’s nose during: manipulation of Central Venous Catheter.</p> <p>Monitoring: <i>The Renal Service Chronic Dialysis Center Nurse Manager or designee will conduct 30 monthly randomized and unannounced direct observations, across all shifts, of all Registered Nursing (RN) staff for one quarter to ensure that staff follow the policy requirement that staff wear masks correctly to cover both mouth and nose during the manipulation of the CVCs</i></p>	<ul style="list-style-type: none"> • The Renal Service Chronic Dialysis Center Administrator met with the clinical staff during the survey to demonstrate the proper method for wearing a mask and verbally reinforced the policy requirement that staff wear masks correctly during the manipulation of Central Venous Catheters. 	<p>October 18,2016</p>

<p>The facility failed to ensure infection control precautions were maintained when a patient sat on a newly disinfected wet dialysis chair. The deficient practice had potential result for exposure to disinfectant solution and infectious microorganisms due to ineffective equipment decontamination.</p> <p>Monitoring: <i>The Renal Service Chronic Dialysis Center Nurse Manager or designee will conduct 30 monthly randomized and unannounced direct observations, across all shifts, of all staff for one quarter to ensure that staff follow the manufacturer’s instructions that equipment disinfected with Clorox Healthcare Hydrogen Peroxide Cleaner Disinfectant air dries before use, including dialysis chairs.</i></p>	<ul style="list-style-type: none"> • The Renal Service Chronic Dialysis Center Nurse Manager and the Administrator reviewed the manufacturer’s instructions with the clinical dialysis staff that equipment disinfected with Clorox Healthcare Hydrogen Peroxide Cleaner Disinfectant should air dry before use. 	<p>October 18,2016</p>
<p>A patient, upon entering the dialysis unit, refused to wash their access site (arteria-venous fistula or graft) with warm water and soap before sitting in the treatment chair.</p> <p>Monitoring: <i>The Renal Service Chronic Dialysis Center Nurse Manager or designee will conduct 30 monthly randomized and unannounced direct observations, across all shifts, for one quarter to ensure that staff reinforce the policy requirement that the patient wash the access site (arterio-venous fistula or graft) with warm water and soap before sitting in the treatment chair.</i></p>	<ul style="list-style-type: none"> • The Renal Service Chronic Dialysis Center Administrator met with the staff during the survey to verbally reinforce the policy and procedure requirement that staff ensure that the patient wash the access site (arterio-venous fistula or graft) with warm water and soap before sitting in the treatment chair. • The Renal Service Chronic Dialysis Center Interdisciplinary Team met with the patient to reinforce the importance of washing their dialysis access site prior to dialysis treatments and to amend the patient’s behavioral care plan to add strategies for staff to use if the patient refuses to wash e.g., offer to assist patient to wash, call the 	<p>October 18, 2016</p>

	Renal Service attending to engage with the patient.	
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IV. SITE VISITS

- No site visits during reporting period

V. SELF REPORTS

- 7/8/16 – M-80 Firework explosion building 80,90
- 7/11/16 – Forensic patient jumped from Outpatient Dialysis Unit Bathroom Window