



ZUCKERBERG
SAN FRANCISCO GENERAL
Hospital and Trauma Center

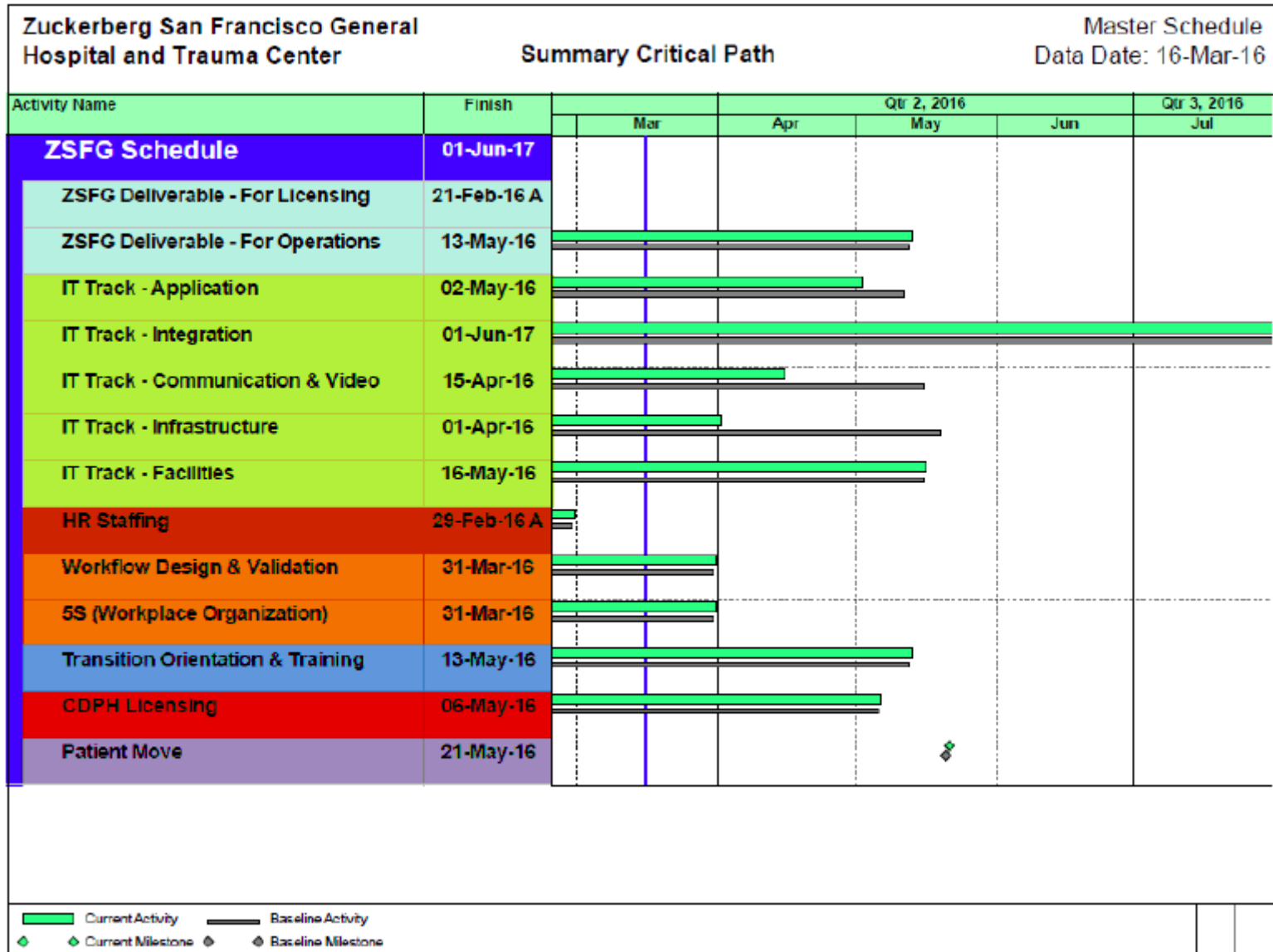
Rebuild Progress Review

Joint Conference Committee
March 22, 2016

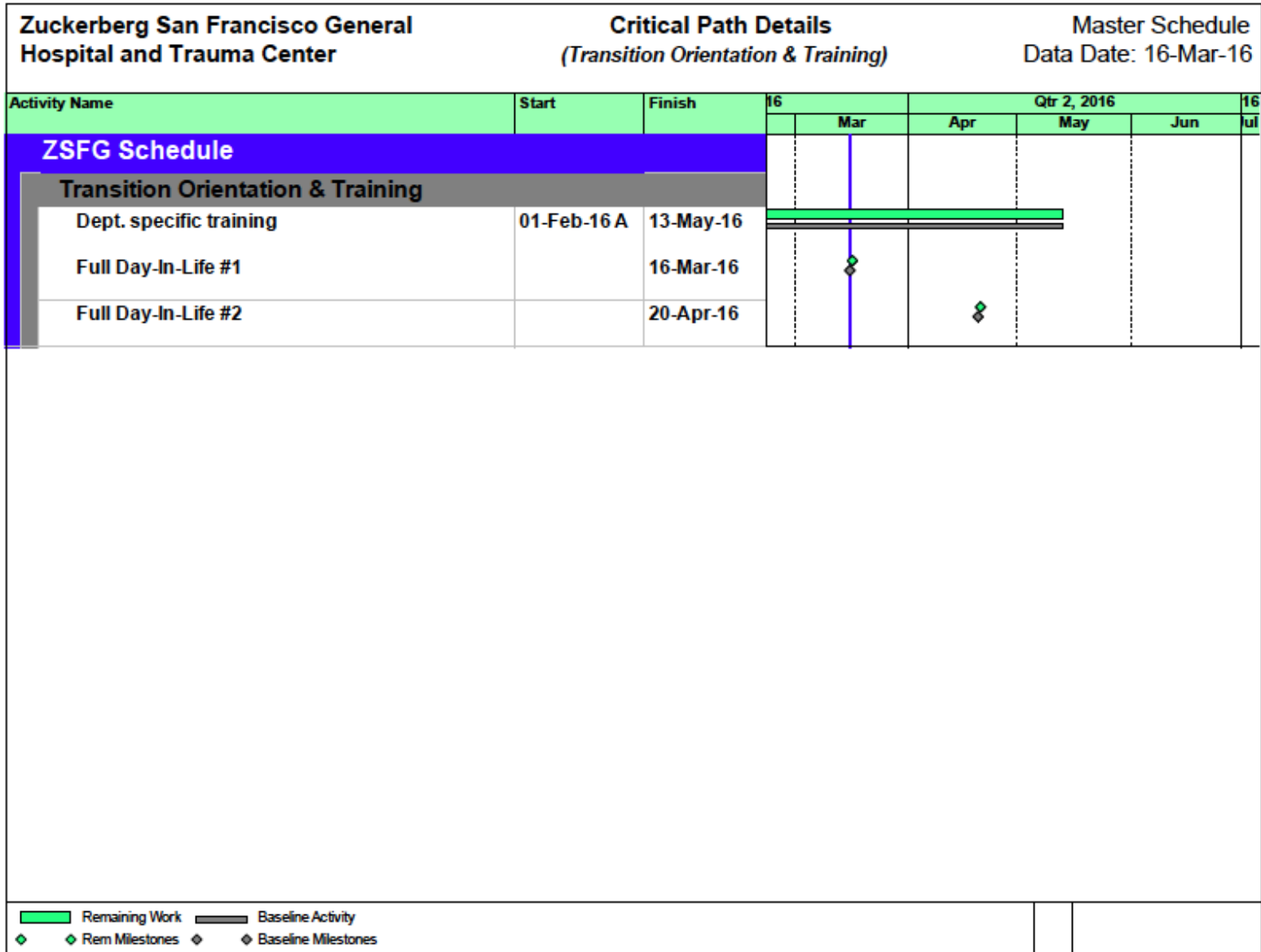


San Francisco Department
of Public Health

SUMMARY CRITICAL PATH SCHEDULE



TRANSITION ORIENTATION AND TRAINING



CDPH SURVEY FEBRUARY 22nd – 26th, 2016

- **8 CDPH Surveyors** inspected all areas of the hospital, including clinical settings throughout the building
- Survey reviewed compliance with Title 22 standards
 - General requirements for each service:
 - ✓ Staff knowledge
 - ✓ Physical Space
 - ✓ Equipment and Supplies
 - Physical plant
 - Policies and procedures, Governing Body, Quality Assurance Performance Improvement (QAPI) program
- **2 Critical Findings**
 - Complete Board of Pharmacy inspection (scheduled March 8, 2016) and medication stocking
 - Complete installation of dialysis machines and monitoring
- Continue equipping, stocking, training
- CDPH validation survey – first week of May, 2016

LICENSING FOLLOW-UP DELIVERABLES

- 2 Critical items: pharmacy licensing and dialysis completion *(as of: 3/4/2016)*
- Multiple areas of focus based on Surveyor comments

CDPH Recommendations	Descriptions
Ensure equipping and stocking	<ul style="list-style-type: none">• Install and monitor dialysis machines• Install and stock additional 20 crash carts• Install, integrate, and test 216 additional infusion pumps
Complete IT systems readiness	<ul style="list-style-type: none">• Installations, configurations, integrations, testing, and training
Complete IR and Imaging set-up	<ul style="list-style-type: none">• Set up reading rooms with IT functionality – PACS
Continue training	<ul style="list-style-type: none">• End user and provider training• Train on use and response of panic buttons• Orientation of vendors, specific to Perioperative Services
Update Policies and Procedures	<ul style="list-style-type: none">• Reconcile existing policies and procedures to Building 25• Update credentialing files for Diagnostic services• Approve Imaging policies and procedures (scheduled for April MEC)• Ensure Inter-disciplinary Practice Committee membership reflects policy

FUTURE PLANS AND PROJECTS

Bldg. 5 OSHPD Vacancy Plan: Submitted in Dec. 2015. Expect final approval in April 2016.

- OSHPD requires all acute care vacated space in B5 to be secured to achieve Fire Life Safety vacancy standards
- Decommissioning and removal of medical equipment
- Ongoing monitoring plan for facilities and security of unoccupied space

B5 Reclassification to Non-Acute Hospital Building: Will be submitted on May 22, 2016

- Reclassification removes SB1953 performance requirements for B5
- OSHPD does not consider Acute Psych / SNF as an OSHPD-1 Acute Care Service.
 - These services will remain in B5
- ZSFG Staff preparing submittal package to OSHPD, review following acute care services move into B25

FUTURE PLANS AND PROJECTS (CONT'D)

Change of OSHPD Use and Licensed Occupancy: Tentative start date of November 2016

- **Establish Program → Define Use → Determine Occupancy**
- Individual projects within B5 will determine the future use and occupancy
- Timeline to be developed in May 2016 when project details are determined

Building 25 Follow-On Projects

- Renovation projects (e.g. hybrid MRI, 7th fl. space program, forensics unit)
- Infrastructure improvements (e.g. redundant power, emergency-power for chiller, life safety communications, security systems, data communications, kitchen electrical capacity)
- Workflow improvements (3P-driven)