Joint Conference Committee (JCC) Regulatory Affairs Status Report: **March 2016** (reporting period February 2016)

### I. PENDING SURVEYS

A. Triennial Hemodialysis (Fire, Life and Safety) Survey (Ward 17).
B. CDPH Building 25 Re-Licensing Visit – Anticipated date: Late April 2016
C. Board of Pharmacy Survey bldg. 25 – March 8, 2016
D. Office Based Opioid Treatment Program Survey – March 8, 2016

### II. COMPLETED SURVEYS

A. Long Term Care Fire Life Safety Survey - February 5, 2016
C. Joint Commission Primary Stroke Program Certification Survey – February 29, 2016
D. Joint Commission Traumatic Brain Injury Program Certification Survey – March 01, 2016

### III. PLANS OF CORRECTIONS: Reports & Updates

A. **Long Term Care Fire Life Safety Survey - February 5, 2016**

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<tr>
<th>Action Items:</th>
<th>Update(s):</th>
<th>Target Completion Date:</th>
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<tr>
<td><strong>K144</strong> - The facility failed to maintain two emergency generators as evidenced by not conducting the monthly full load test for two of two generators and by not conducting the annual load bank test for the generators. This affected all occupants and could result in failure of the generators in the event of a power outage</td>
<td><strong>NFPA 101 Action(s):</strong> The monthly full load test was completed for each generator using the following method: (a) Under operating temperature conditions or at not less than 30 percent of the EPS nameplate rating the annual load bank test was completed for each generator.</td>
<td>• <strong>COMPLETED 2/7/16</strong></td>
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(b) The load bank test was for 30 minutes at 25%, 30 minutes at 50%, and one hour at 75% for two continuous hours as outlined in NFPA 110.

Monitoring:
The Director of Facilities Services or designee will conduct monthly generator testing audits for one quarter to ensure all required generator testing has been completed.

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| 1. Medications- Pharmacy not licensed by Board of Pharmacy as of CDPH licensing survey | • All certifications necessary for Board of Pharmacy review have been completed (Laminar Hoods, Compounding Rooms)  
• Board of Pharmacy site visit scheduled for March 8,2016 | Anticipated date of completion March 8,2016  
( responsible person(s) )  
Elena Tinloy Pharm D .  
Director of Pharmacy Services. |
| 2. HD machines/ portable RO systems not set up. (monitoring required for 30 days - will be up and running March 8-9) | • Portable RO machines scheduled to be installed April 4th,2016  
• New Hemodialysis machines installed March 8-9th  
• Monitoring of portable water system required for 30 days prior to licensing | Anticipated date of completion April 25th ,2016  
( responsible person(s) )  
Terry Saltz  
Leslie Holpit MS |
C. Joint Commission Primary Stroke Program Certification Survey – February 29, 2016

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| DSCT 5 (EP 5) - The medical record contains sufficient information to document the course and results of care, treatment, and services | • Direct finding: action plan needs to be submitted within 45 days to Joint Commission.  
• The Stroke Program Leadership Team will ensure that a time stamp for the results of the CT scan will be included in the dictation of the radiology and neurology consult notes. This documentation supports the course and treatment of the acute stroke patient.  
• The introduction of a hospital wide electronic medical record system, such as EPIC, would ensure the medical record contained the required documentation of the course and results of care, treatment, and services. | Anticipate completion by April 14, 2016  
(Responsible person(s)): Claude Hemphil MD  
Medical Director, Primary Stroke Program  
Christine Martin MS CNS  
Stroke Program Coordinator |

| DSDF 3 (EP 3) - Assessment and reassessment of patients are not completed according to the patients’ needs and clinical practice guidelines. | • Direct finding: action plan needs to be submitted within 45 days to Joint Commission.  
• Stroke Program Coordinator is currently reviewing clinical practice guidelines and neurological assessment tools utilized by other certified stroke programs to enhance current practice here at ZSFGH. | Anticipate completion by April 14, 2016  
(Responsible person(s)): Christine Martin MS CNS  
Stroke Program Coordinator |

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<td>DSPR 1 (EP 2) - The Program defines the accountability of its leaders.</td>
<td>• Indirect finding: action plan needs to be submitted within 60 days to Joint Commission.</td>
<td>Anticipate completion by April 30, 2016</td>
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<td>1. The program does not define the accountability of its leaders. The program showed job descriptions but could not produce documented evidence (signed job descriptions) that the medical director and the program coordinator are held accountable to the program</td>
<td></td>
<td>(Responsible person(s)) Amy Winkleman MSN NP Traumatic Brain Injury Program Coordinator</td>
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IV. SITE VISITS

No site visits during this period.