

Joint Conference Committee (JCC) Regulatory Affairs Status Report: **May 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. CDPH Triennial Hemodialysis Survey (Ward 17)—any day

II. COMPLETED SURVEYS

- A. CDPH Building 25 Re - Licensing Visit (May 2,2016) **-ZSFG is fully licensed ,no deficiencies**
- B. Opiate Treatment Outpatient Program - 1 minor finding.

III. PLANS OF CORRECTIONS: Reports & Updates

- A. Joint Commission Traumatic Brain Injury (TBI) Program Certification – Received TBI Program Certification
- B. Joint Commission Primary Stroke Program Certification – Received Primary Stroke Certification
- C. Skilled Nursing Unit 4A – CMS Nursing Home Compare Rating – Five (5) star rating

IV. SITE VISITS

4/7/16—CDPH Patient Complaint Validation Investigation (FHC/TB Clinic) - This case is pending due to surveyor's additional document request.

V. SELF REPORTS

April 2016 - Hospital Acquired Pressure Ulcers (6), Fall – 1 with minor injury.