

Joint Conference Committee (JCC) Regulatory Affairs Status Report: **September 2016** (reporting period August 24, 2016 – September 27, 2016)

I. PENDING SURVEYS

- A. San Francisco EMS Agency Site survey (September 27, 2016)
- B. DHCS Triennial Compliance Audit for ZSFG Psychiatry (week of October 3, 2016)
- C. CMS Validation Survey – (3 – 6 months after patient move date May 21st 2016)
- D. California Department of Public Health (CDPH) ZSFG Re- licensing Survey - unannounced
- E. Joint Commission Intra-Cycle Monitoring Consultative Survey – Option 2 - announced survey
- F. Joint Commission Triennial Accreditation Survey – unannounced (Survey window July 1, 2016 – July 28, 2017)

II. COMPLETED SURVEYS

- A. American College of Surgeons Trauma Re-verification Survey - 1 anticipated finding regarding ED physician privilege, still awaiting final report

III. PLANS OF CORRECTIONS: Reports & Updates

- A. No plans of correction have been submitted during this reporting period

IV. SITE VISITS

- A. 8/24/2016- CDPH Complaint Validation (Acute Psychiatry Staffing and Quality of Care in Labor & Delivery)- anticipate no deficiency
- B. 8/31/2016- CDPH Self-reported Incident (Escape attempt from Ward 17)- anticipate no deficiency
- C. 9/1/2016- CDPH Complaint Validation (Emergency Department Staffing)- anticipate no deficiency
- D. 9/16/2016- CDPH Complaint Validation (Complaint regarding Controlled Substances)- ongoing