
### I. PENDING SURVEYS

A. FDA/State Mammography Quality Standards Act Inspection for Avon – scheduled for March 27, 2017
B. American College of Surgeons- Commission on Cancer Survey – scheduled for May 25, 2017

### II. COMPLETED SURVEYS

A. **CDPH/CMS Skilled Nursing Facility Long-Term Care Relicensing/Recertification Survey (February 27-March 2, 2017):** Statement of Deficiencies received on March 17, 2017. **Plan of Correction due March 27, 2017**

Five surveyors (four Nurses, one Pharm D.) from the California Department of Public Health (CDPH) conducted an unannounced CDPH/CMS Skilled Nursing Facility (SNF) Long Term Care Re-licensing/Re-certification Survey for 4 days (February 27, 2017-March 2, 2017). During this visit, surveyors visited the following areas: the B5 kitchen, power plant, laundry services, conducted resident and staff interviews, and conducted medical record reviews. The surveyors also conducted a review of human resource files, infection control, emergency management, and quality management systems.

There were only three minor findings identified during this survey:
- **Physical Environment:** a wheelchair weighing scale did not have required calibration and maintenance
- **Infection Control:** an unlabeled urinal was found in a patient bathroom
- **Pharmacy:** Medications not scheduled to minimize interactions (pantoprazole and iron)

B. **CDPH Skilled Nursing Facility Long-Term Care Fire/Life Safety Survey (March 9, 2017):** **Awaiting Plan of Correction**

There were two minor findings that were corrected in real time:
- One staff room door did not latch completely on closure
- Two ungrounded phone charger extension cords found in patient room
C. Department of Health Care Services (DHCS) Medi – Cal Psychiatric Emergency Services (PES) Recertification Survey (March 17, 2017) – No findings.

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

A. Joint Commission Intra-Cycle Monitoring (ICM) - Action plan submitted on March 8, 2017 currently under review by the Joint Commission.