

Joint Conference Committee Regulatory Affairs Status Report for **April 2018** (March 22, 2018 - April 20, 2018)

## I. PENDING SURVEYS

A. **Joint Commission Intra-Cycle Monitoring** (due June 23, 2018)

## II. COMPLETED SURVEYS

B. **CMS/CDPH 4A Long Term Care Fire/Life Safety Survey** (April 9, 2018) - two minor findings that were fixed in real-time:

- a. Battery-powered emergency light did not illuminate when tested; fixed in real-time
- b. Two corridor doors did not latch when tested; fixed in real-time

C. **Joint Commission Stroke Certification Survey** (April 10, 2018) - two findings:

- a. Post-TPA neurological checks missing from documentation of two 15 minute increments
- b. Comprehensive pain documentation missing from record

D. **Joint Commission TBI Certification Survey** (April 11, 2018) - **No findings**

## III. PLANS OF CORRECTIONS: Reports & Updates

A. **CMS/CDPH Long Term Care Annual Survey** (March 12-16, 2018) - three findings:

- a. Documentation: Lack of documentation that clearly outlined what happened to residents' property upon transfer or discharge
- b. Infection Control: Resident's CPAP machine at bedside was not properly labelled with the date that the tubing and filter was last changed
- c. Anticoagulation Therapy: Concern regarding adequate monitoring and provider review of a resident on enoxaparin