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