

Joint Conference Committee Regulatory Affairs Status Report for **March 2018** (February 28, 2018 — March 21, 2018)

I. PENDING SURVEYS

- A. **Joint Commission Stroke Certification Survey** -- Survey window open from January 15-April 15, 2017
- B. **Joint Commission TBI Certification Survey** -- Survey window open from January 15-April 15, 2017

II. COMPLETED SURVEYS

- A. **CMS/CDPH Long Term Care Annual Survey** – (March 12-16, 2018): There were only four minor findings identified during the exit conference with Executive Leadership. These are outstanding survey results, the care of the residents by the 4A staff was intensely scrutinized by five surveyors over a period of five days.
 - a. Documentation: An initial PASSAR was not reviewed after 30 days for one resident
 - b. Documentation: Lack of documentation that clearly outlined what happened to residents' property upon transfer or discharge
 - c. Infection Control: Resident's CPAP machine at bedside was not properly labelled with the date that the tubing and filter was last changed
 - d. Anticoagulation Therapy: Concern regarding adequate monitoring and provider review of a resident on enoxaparin and aspirin
 - e. The medication error rate for 4A Long Term Care was ZERO= no medication errors.
- B. **DPH BHS Office Based Opioid Treatment Program Survey (3/20/18)** – Minor documentation findings (final report pending).

III. PLANS OF CORRECTIONS: Reports & Updates

- A. None