

**I. PENDING SURVEYS**

1. Charity Care Signage Inspection (CCSF DPH) (due October 2018)

**II. COMPLETED SURVEYS / SITE VISITS**

1. CDPH site visit re: self-report (unknown loss of controlled substances) (October 1, 2018)  
One potential deficiency regarding documentation
2. Commission on Accreditation of Rehabilitative Facilities (CARF) (November 5-7, 2018)  
NO Recommendations!
3. Vaccines For Children – 6M Paediatric Clinic  
Pending report

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

1. Joint Commission Quality and Patient Safety Incidents- organizational response requested for two incidents:
  - a. Allegations of delayed diagnosis and family objection to plan of care (Submitted 11/19/18).  
ZSFG did not substantiate the complaint
  - b. Allegation of medication error (response due 12/3/18).  
Investigation ongoing
2. CDPH Statement of Deficiencies regarding Building 2 Stairwell death

<b>E2349. T22 DIV5 CH1 ART8 - §70837 (a) General Safety and Maintenance</b>		
<b>Findings cited by CDPH</b>	<b>Corrective actions implemented</b>	<b>Completion date</b>
The facility failed to maintain stairwell building two's door alarm device when no preventative maintenance was performed and the device malfunction. This resulted in the discovery of an individual's body not from the facility in the stairwell and could have resulted in further incidents.	<ul style="list-style-type: none"> <li>• The door alarm in question was repaired and new batteries installed</li> <li>• A preventative maintenance schedule was developed will all door alarms in building two checked every 6 months</li> </ul>	5/30/2018 5/30/2018 & ongoing
The Facility did not provide security to routinely inspect the stairwells in building two.	<ul style="list-style-type: none"> <li>• Facilities staff now inspect all stairwells in building two three times per day</li> <li>• All other stairwells on campus patrolled twice per day by SFSD.</li> <li>• Review of Security Assessment of ZSFG Campus, prioritization of high risk areas is reviewed in the weekly by the executive leadership form ZSFG, SFDPH and SFSD</li> </ul>	8/30/2018 8/30/2018 7/1/2018