

Joint Conference Committee Regulatory Affairs Status Report for **September 2018** (August 21, 2018 – September 18, 2018)

I. PENDING SURVEYS

A. Commission on Accreditation of Rehabilitative Facilities (CARF) (November 5-7, 2018)

II. COMPLETED SURVEYS / SITE VISITS

A. CDPH site visit re: two complaints (falls data and psychiatry admission) (August 21, 2018)

III. PLANS OF CORRECTIONS: Reports & Updates

A. CDPH Vaccines for Children (VFC) Family Health Center (FHC) Inspection Visit (July 24, 2018) - five findings:

Deficiency/Finding	Plan of Correction
1. Inconsistent documentation of temperatures on the refrigerator/freezer logs.	The data log for each thermometer documented temperatures every fifteen-minutes. Data for specific time periods was submitted to CDPH verifying/reflecting the refrigerators/freezers were operating correctly.
2. Out-of-range temperatures on the refrigerator/freezer logs.	Out-of-range temperatures were reported to CDPH VFC via their electronic reporting system (EZIZ).
3. Serial numbers of the thermometers did not match serial numbers on the cables for the probes.	Manufacturer’s instructions for the digital thermometers and probes documenting features, specifications, and compliance with Center for Disease Control requirements for vaccine monitoring and storage was submitted.
4. Dates and times on the digital thermometers were not accurate.	Calibration certificates for the thermometers and probes were submitted.
5. No protocols addressing potential disconnection from power source and Advisory Committee on Immunization Practices (ACIP) recommended vaccines.	FHC protocols for 1) Disconnection from Power Source, 2) Administration of ppSV23, and 3) Administration of Meningococcal Serogroup B Immunization (ACIP recommended vaccines) were formalized and submitted.