

I. PENDING SURVEYS

1. DEA annual inspection OBOT/OTOP (due December 2018)
2. CDPH/CMS Dialysis Survey

II. COMPLETED SURVEYS

1. Complaint	Privacy Breach Radiology	7/2/2019	Anticipate Deficiencies
2. SURVEY	ACS Trauma Certification Visit	7/16/2019	No Anticipated Deficiencies
3. FRI	Wrong Site Surgery 11/18 1N	7/25/2019	No Deficiencies
4. Complaint	Unknown 1N (2017)	7/25/2019	No Deficiencies
5. FRI	Wrong Site Surgery 04/19 1N	7/25/2019	No Deficiencies
6. FRI	Assault FHC	7/25/2019	No Anticipated Deficiencies
7. SURVEY	Joint Commission Laboratory Accreditation Survey	7/26/2019	10 RFIs
8. Complaint	Provider Conduct	7/31/2019	No Deficiencies
9. FRI	7L Potential Abuse Case	8/15/2019	Anticipate Deficiencies

III. PLANS OF CORRECTIONS: Reports & Updates

None

IV. SITE VISITS

Open Case under Investigation by CDPH

1. Complaint	CDPH Quality of Care ACE Unit;	Ongoing
2. Complaint	Nurse staffing – All inpatient units 10/27/2018	Documents Requested
3. FRI	Unnecessary Uretroscopy 3M Cysto Clinic	Ongoing
4. FRI	Alleged Sexual Assault 7C	Pending Visit
5. FRI	Fall resulting in a right shoulder fracture 7C	Pending Visit
6. FRI	Wrong Site Surgery 04/19 1N	Pending Visit
7. FRI	HAPI H66	Pending Visit
8. FRI	HAPI H32	Pending Visit
9. FRI	Privacy Breach 4M	Pending Visit

IV. FACILITY REPORTED INCIDENTS (FRI)

1. Vancomycin Black Box Warning
2. HAPI H38
3. 7L Potential Abuse Case
4. HAPI H34
5. Retained Foreign Object OR

2018 Calendar Year Round Up

Regulatory Visits

CDPH/CMS opened 46 complaints last year.

- 27 were found to have no deficiencies
- 6 we have received 2567 (statement of deficiency)
- 7 we expect a 2567
- 6 are still open cases

Number of Cases Reported to CDPH

27

2019 – Calendar Year to Date – END OF Q2

Regulatory Visits

CDPH/CMS have opened 44 complaints to date this Calendar Year.

- 25 were found to have no deficiencies
- 7 we have received 2567 (statement of deficiency)
- 2 we expect a 2567
- 11 are still open cases

Number of Cases Reported to CDPH

20

