Joint Conference Committee  
Regulatory Affairs Status Report for March 2019

I. PENDING SURVEYS
1. DEA annual inspection OBOT/OTOP (due December 2018)
2. Joint Commission Laboratory Accreditation Survey
3. CMS Complaint Validation REVISIT (3/18 – 4/12/2019)

II. COMPLETED SURVEYS
1. CDPH/CMS Life Safety Survey 4A Long Term Care, 3/11/2019
   Preliminary findings have been received and we await the final 2567 Statements of Deficiencies

III. PLANS OF CORRECTIONS: Reports & Updates
1. CDPH / CMS Complaint Validation Survey, 12/12/2018 – 1/18/2019
   Unexpected death in PES; 11/05/2018
   Preliminary findings have been received and we await the final 2567 Statements of Deficiencies
2. CDPH Relicensing Survey 4A Long Term Care, 2/4/2019 – 2/8/2019
   Preliminary findings have been received, 4A Leadership have implemented all of the corrective actions, and we await the final 2567 Statements of Deficiencies
   Preliminary findings have been received, 4A Leadership have implemented all of the corrective actions, and we await the final 2567 Statements of Deficiencies

IV. SITE VISITS
1. CDPH Quality of Care ACE Unit; – Ongoing
2. CDPH Quality of Care PES – VERBAL EXIT - PRELIMINARILY NO DEFICIENCIES
3. False Billing ED – Ongoing
4. Quality of Care ED – VERBAL EXIT - PRELIMINARILY NO DEFICIENCIES
5. Quality of Care ED – VERBAL EXIT - PRELIMINARILY NO DEFICIENCIES
6. Quality of Care ICU – Ongoing
7. Unnecessary Procedure 3M Cysto Clinic – Ongoing

Open Case awaiting Investigation by CDPH, currently ZSFG has no further details on these cases
1. Nurse staffing – All inpatient units 10/27/2018

IV. SELF REPORTS
1. Alleged Sexual Assault 7C
2. Wrong Site Surgery 1N Dental
3. Unnecessary Procedure 3M Cysto Clinic Investigation initiated
4. Unauthorized Access to Medical Record 4M Specialty Surgical Clinic
5. Notice of Strike Action – UCSF Staff at ZSFG