

Joint Conference Committee Regulatory Affairs Status Report for August 2020

I. PENDING SURVEYS

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| 1. Joint Commission Triennial Accreditation Survey (Hospitals and Nursing Care Center) | San Francisco is currently a NO-GO-COUNTY |
| 2. Joint Commission Stroke and TBI Certification Visits | San Francisco is currently a NO-GO-COUNTY |
| 3. 4A SNF COVID Mitigation Plan Review: CDPH will review compliance with our own plan | Unannounced every 6-8 weeks beginning July |
| 4. Commission on Cancer | SURVEY WINDOW APRIL 1 – JULY 31, 2021 |

II. COMPLETED SURVEYS

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|------------------|-------------------------|--|
| 1. FRI | Privacy Breach FNS | Substantiated with no deficiency |
| 2. SURVEY | 4A SNF Fire Life Safety | 08/06/2020 Deficiencies Cited – see attached sheet |

III. PLANS OF CORRECTION

- | | | |
|-----------------------------------|------------|---|
| 1. 4A SNF Fire Life Safety | 08/06/2020 | Deficiencies Cited – see attached sheet |
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IV. OPEN SITE VISITS – Investigation commenced by CDPH

COMPLAINT: submitted by public.

FRI: Facility Reported Incident.

ABUSE: Long Term Care CMS self report

- | | | | |
|---------------------------|---|---------------|-----------------------------------|
| 1. Complaint | H76/78 – Quality of Care ACE Unit | February 2019 | Ongoing |
| 2. Complaint | Nurse staffing – All inpatient units 10/27/2018 | January 2019 | Documents Requested |
| 3. Complaint | SPD – Infection Control and Staff Accommodations | 10/7/2019 | Ongoing |
| 4. Complaints | ED – Staffing and CareStart. 13 complaints in total | 11/06/2019 | 5 Closed, 8 Ongoing |
| 5. FRI | ED – Retained Guide Wire | 11/06/2019 | Ongoing |
| 6. FRI | Retained Foreign Object 6G | 1/3/2020 | Documents Requested |
| 7. FRI | Wrong Site Surgery (Cornea) 4M | 1/3/2020 | Documents Requested |
| 8. FRI | Patient Death following Med Error | 4/17/2020 | Ongoing – Anticipate Deficiencies |
| 9. FRI | Wrong Site Surgery OR Kidney Stent | 4/5/2020 | Pending Visit |
| 10. Privacy Breach | 7L | 3/15/2020 | Pending Visit |
| 11. FRI | Fall 7L | 4/7/2020 | Pending Visit |
| 12. Privacy Breach | HIS | 4/24/2020 | Pending Visit |
| 13. ABUSE | 4A Staff to Resident Abuse Allegation | 6/1/2020 | Pending Visit |
| 14. FRI | Wrong Site Surgery OR Kidney Stent | 6/8/2020 | Pending Visit |
| 15. HAPI | Stage III Mid-Coccyx (Unavoidable) H44 | 6/17/2020 | Pending Visit |
| 16. FRI | Fall with Injury H38 | 7/8/2020 | Pending Visit |
| 17. ABUSE | Allegation of Staff to Resident Abuse 4A (Unsubstantiated internally) | 7/17/2020 | Pending Visit |

V. NEW FACILITY REPORTED INCIDENTS (FRI)

COMPLAINT: submitted by public.

FRI: Facility Reported Incident.

ABUSE: Long Term Care CMS self report

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|--------------------------|---|-----------|
| 1. FRI | Patient to Patient Abuse, 7C | 8/7/2020 |
| 2. FRI | Elopement, H42/44 | 8/7/2020 |
| 3. Privacy Breach | 3 ED Patient records stolen for a Social Workers vehicle off campus | 7/31/2020 |
| 4. FRI | Fall sustaining fractured mandible H54 | 8/13/2020 |

4A SNF Fire Life Safety Survey

August 6, 2020

| Finding or Citation | Corrective actions implemented | Completion date |
|---|--|--|
| <p>CRF §486.73(b)(1) Current Emergency Management Policy did not specifically address sewage and waste disposal in an emergency situation</p> | <ul style="list-style-type: none"> Emergency Operations Plan has been updated to address the deficiencies, this document will be approved through the Hospital Governing Body Process | <p>EDITS COMPLETE Is progressing through approval process</p> |
| <p>NFPA 101 Current Interim Life Safety Measures policy (EOC 8.03) does not indicate that the California Department of Public Health Licensing & Certification Branch will be informed</p> | <ul style="list-style-type: none"> EOC Policy 8.03: INTERIM LIFE SAFETY MEASURES has been revised to include the required notification to CDPH by Regulatory Affairs and will be approved through the Hospital Governing Body Process | <p>EDITS COMPLETE Is progressing through approval process</p> |

Steps for Joint Commission to Schedule Survey

1. County must be a **GO-County**, or be “low risk,” this is defined as;
 - a. New Cases per 1,000 residents figure of 0.5 percent or less and
 - b. Trend in new cases of 1 percent or less.

This data is publicly available on the Joint Commission and sourced from NYTimes.
2. An **Assessment Call** from TJC Account Executive
3. If between the assessment call and the survey the data changes and San Francisco becomes a **NO GO-County** survey will be aborted

JOINT COMMISSION TRIENNIAL SURVEY SCHEDULING

8/17/2020 – San Francisco is a **NO-GO-COUNTY**
 New cases per 1000 >0.5 & Trend in New Cases >1.00



Select a State and a County:

| State | County |
|-------|----------------------|
| CA | San Francisco County |

Current Percent Positive Rate for COVID Testing

6.40%

New Cases in Last 14 Days

1,481

Total Cases

8,295

Sources:
<https://covid19.com/ny-times/covid-19-data>
<https://covid19.com/ny-times/covid-19-data>

Latest Update
 08/17/2020

New Cases per 1000 Residents (Most Recent 2-Week Period)
 1.78

Trend in New Cases
 0.92

