

Joint Conference Committee Regulatory Affairs Status Report for February 2020

I. PENDING SURVEYS

1. **Joint Commission Triennial Accreditation Survey** (Hospitals and Nursing Care Center)
2. **General Acute Care Hospital Relicensing Survey** (GACHRLS)
3. **4A CMS Recertification and Fire Life Safety** annual surveys

II. COMPLETED SURVEYS

- | | | | |
|---------------------|--|-----------|----------------------------|
| 1. FRI | HAPI H44 | 1/29/2020 | Anticipate no deficiencies |
| 2. FRI | Staff to Resident Allegation of Abuse 4A | 1/29/2020 | Anticipate no deficiencies |
| 3. Complaint | Patient Rights H56 | 1/29/2020 | Anticipate no deficiencies |

III. PLANS OF CORRECTIONS: Reports & Updates

- | | | |
|---|------------------|--|
| 1. MOCK SURVEY Joint Commission Resources | 1/13 – 1/15/2020 | Drafts of Plans for all findings received |
| Time line for plans is to be complete by 3/29/2020 | | Full corrective action plans will be shared April |

IV. OPEN SITE VISITS – Investigation commenced by CDPH

- | | | | |
|---------------------|--|---------------|---------------------|
| 2. Complaint | H76/78 – Quality of Care ACE Unit; | February 2019 | Ongoing |
| 3. Complaint | Nurse staffing – All inpatient units 10/27/2018 | January 2019 | Documents Requested |
| 4. FRI | 3M – Unnecessary Uretroscopy in Cysto Clinic | March 2019 | Ongoing |
| 5. Complaint | SPD – Infection Control and Staff Accommodations | 10/7/2019 | Ongoing |
| 6. Complaint | ED – CalOSHA – Workplace Violence | 10/24/2019 | Ongoing |
| 7. Complaint | ED – Staffing and CareStart | 11/06/2019 | Ongoing |
| 8. FRI | ED – Retained Guide Wire | 11/06/2019 | Ongoing |
| 9. FRI | Elopement ED | 1/3/2020 | Documents Requested |
| 10. FRI | Elopement H42 | 1/3/2020 | Documents Requested |
| 11. FRI | Retained Foreign Object 6G | 1/3/2020 | Documents Requested |
| 12. FRI | Wrong surgery OR | 1/3/2020 | Documents Requested |
| 13. FRI | Elopement H38 | 1/10/2020 | Documents Requested |
| 14. FRI | 7B – CalOSHA – Work Place Violence | 1/8/2020 | Ongoing |

IV. PENDING SITE VISITS

- | | | |
|---------------|--|------------------|
| 1. FRI | Alleged Sexual Assault 7C | Pending Visit |
| 2. FRI | Multiple Privacy Breaches | Pending Visit(s) |
| 3. FRI | Alleged Sexual Assault 7B | Pending Visit |
| 4. FRI | Privacy Breach FNS | Pending Visits |
| 5. FRI | Staff Injury (Fall) 1M (CalOSHA) | Pending Visit |
| 6. FRI | Alleged Sexual Assault 7C | Pending Visit |
| 7. FRI | Fall ED Pod A Fall with injury | Pending Visit |
| 8. FRI | Fall PES Fall with Fracture requiring ORIF | Pending Visit |

IV. NEW FACILITY REPORTED INCIDENTS (FRI)

1. **Elopement** ED 5150 Patient eloped form Decontamination Shower, Patient has since been located and is safe
2. **Privacy Breach** H76/78 PHI provided to patients relative