

Joint Conference Committee Regulatory Affairs Status Report for October 2020

I. PENDING SURVEYS

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| 1. Joint Commission Triennial Accreditation Survey (Hospitals and Nursing Care Center) | San Francisco is currently a GO-COUNTY, TJC will arrive unannounced |
| 2. Joint Commission Stroke and TBI Certification Visits | TENTATIVELY ON OR AFTER OCTOBER 15, 2020 |
| 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 | Fall 7L | 4/7/2020 | No Deficiencies |
| 2. Complaint | Allegation that provider denied patient pain medication ED | 7/10/2020 | Not substantiated, no Deficiencies |

III. PLANS OF CORRECTION

No new plans of correction received

IV. OPEN SITE VISITS – Investigation commenced by CDPH

COMPLAINT: submitted by public.

FRI: Facility Reported Incident.

ABUSE: Long Term Care CMS self report

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|---------------------------|---|---------------|---|
| 3. Complaint | H76/78 – Quality of Care ACE Unit | February 2019 | Ongoing |
| 4. Complaint | Nurse staffing – All inpatient units 10/27/2018 | January 2019 | Documents Requested |
| 5. Complaint | SPD – Infection Control and Staff Accommodations | 10/7/2019 | Ongoing |
| 6. Complaints | ED – Staffing and CareStart. 13 complaints in total | 11/06/2019 | 5 Closed, 8 Ongoing |
| 7. FRI | ED – Retained Guide Wire | 11/06/2019 | Ongoing |
| 8. FRI | Retained Foreign Object 6G | 1/3/2020 | Documents Requested |
| 9. FRI | Wrong Site Surgery (Cornea) 4M | 1/3/2020 | Documents Requested |
| 10. FRI | Patient Death following Med Error | 4/17/2020 | Ongoing – Anticipate Deficiencies |
| 11. FRI | Wrong Site Surgery OR Kidney Stent | 4/5/2020 | Pending Visit |
| 12. Privacy Breach | 7L | 3/15/2020 | Pending Visit |
| 13. Privacy Breach | HIS | 4/24/2020 | Pending Visit |
| 14. ABUSE | 4A Staff to Resident Abuse Allegation | 6/1/2020 | Pending Visit |
| 15. FRI | Wrong Site Surgery OR Kidney Stent | 6/8/2020 | Documents Requested and onsite survey commenced |
| 16. HAPI | Stage III Mid-Coccyx (Unavoidable) H44 | 6/17/2020 | Pending Visit |
| 17. FRI | Fall with Injury H38 | 7/8/2020 | Pending Visit |
| 18. ABUSE | Allegation of Staff to Resident Abuse 4A (Unsubstantiated internally) | 7/17/2020 | Pending Visit |
| 19. FRI | Patient to Patient Abuse, 7C | 8/7/2020 | Pending Visit |
| 20. FRI | Elopement, H42/44 | 8/7/2020 | Pending Visit |
| 21. Privacy Breach | 3 ED Patient records stolen for a Social Workers vehicle off campus | 7/31/2020 | Pending Visit |
| 22. FRI | Fall sustaining fractured mandible H54 | 8/13/2020 | Pending Visit |
| 23. FRI | HAPI, H38 | 8/19/2020 | Pending Visit |
| 24. FRI | Alleged Sexual Assault, PES | 9/3/2020 | Pending Visit |
| 25. FRI | Fall, 4A | 9/8/2020 | Pending Visit |
| 26. FRI | Fall, 4A | 9/14/2020 | Pending Visit |
| 27. FRI | Resident to Resident Abuse, 4A | 9/14/2020 | Pending Visit |


V. NEW FACILITY REPORTED INCIDENTS (FRI) COMPLAINT: submitted by public. FRI: Facility Reported Incident. ABUSE: Long Term Care CMS self report

1.	Privacy Breach	3D – appointment information sent to wrong patient	9/8/2020
2.	FRI	ED – Unexpected outcome of Post-Partum mother	9/28/2020
3.	FRI	ED – Fall with injury	10/5/2020
4.	FRI	7C – Alleged Sexual Assault	10/13/2020
5.	FRI	7C – Alleged Sexual Assault	10/18/2020
6.	FRI	H76 – HAPI	10/19/2020

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



Select a State and a County:

State: CA | County: San Francisco County

Current Percent Positive Rate for COVID Testing: **2.50%**

Total Cases: **11,843**

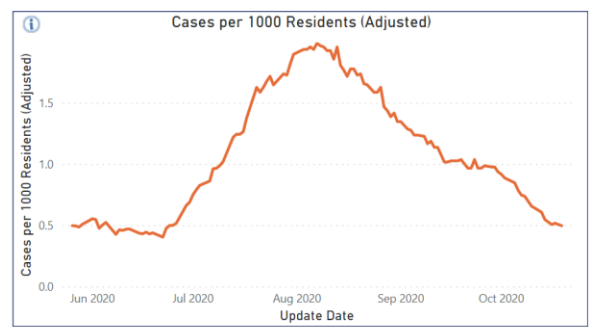
New Cases in Last 14 Days: **426**

Sources: <https://github.com/nytimes/covid-19-data>, <https://covidtracking.com/api>

Latest Update: 10/19/2020

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

0.50



Trend in New Cases

0.59

