# Joint Conference Committee
## Regulatory Affairs Status Report for September 2020

### I. PENDING SURVEYS

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** - 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

No new completed surveys

### III. PLANS OF CORRECTION

No new plans of correction received

### IV. OPEN SITE VISITS – Investigation commenced by CDPH

<table>
<thead>
<tr>
<th>Complaint</th>
<th>COMPLAINT: submitted by public.</th>
<th>FRI: Facility Reported Incident.</th>
<th>ABUSE: Long Term Care CMS self report</th>
</tr>
</thead>
</table>
| 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 Documents Requested | | |
| 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 Documents Requested and onsite survey commenced | | |
| 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 | | |
| 18. 
  FRI Patient to Patient Abuse, 7C | 8/7/2020 Pending Visit | | |
| 19. 
  FRI Elopement, H42/44 | 8/7/2020 Pending Visit | | |
| 20. 
  Privacy Breach 3 ED Patient records stolen for a Social Workers vehicle off campus | 7/31/2020 Pending Visit | | |
| 21. 
  FRI Fall sustaining fractured mandible H54 | 8/13/2020 Pending Visit | | |

### V. NEW FACILITY REPORTED INCIDENTS (FRI)

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<tr>
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</table>
| 1. 
  FRI | HAPI, H38 | 8/19/2020 | |
| 2. 
  FRI | Alleged Sexual Assault, PES | 9/3/2020 | |
| 3. 
  FRI | Fall, 4A | 9/8/2020 | |
| 4. 
  FRI | Fall | 9/14/2020 | |
**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

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**JOINT COMMISSION TRIENNIAL SURVEY SCHEDULING**

9/14/2020 – San Francisco is a **NO-GO-COUNTY**

New cases per 1000 >0.5 & Trend in New Cases >1.00