

Joint Conference Committee (JCC) Regulatory Affairs Status Report: **August 2016** (reporting period July 21, 2016 – August 23, 2016)

**I. PENDING SURVEYS**

- A. CMS Validation Survey – (3 – 6 months after patient move date May 21<sup>st</sup> 2016)
- B. California Department of Public Health ( CDPH ) ZSFG Re- licensing Survey - unannounced
- C. Joint Commission Intra-Cycle Monitoring Consultative Survey – Option 2 - announced survey
- D. Joint Commission Triennial Accreditation Survey – unannounced (Survey window July 1, 2016 – July 28, 2017)

**II. COMPLETED SURVEYS**

- A. American College of Surgeons Trauma Re-verification Survey - 1 finding

**III. PLANS OF CORRECTIONS: Reports & Updates**

- A. CDPH Fire / Life Safety Survey, Ward 17 Renal Service Chronic Dialysis Center (July 20, 2016) - 2 minor findings

CDPH Fire/Life Safety Survey, Ward 17 Renal Service Chronic Dialysis Center		
Action Items :	Update(s):	Target Completion Date:
<p>The facility failed to maintain the corridor doors along the exit passageways. This was evidenced by two self-closing doors that failed to close and latch. This affected one of three smoke compartments and could result in the expedited spread of smoke or fire, in the event of a fire emergency.</p> <p><b>Monitoring:</b> <i>Weekly environment of care audits in the Chronic Renal Center will be conducted to ensure the environment of care meets regulatory requirements, including that self-closing door</i></p>	<ul style="list-style-type: none"> <li>• The self-closing door to Room 348 was repaired and the door closer to Room 346 was replaced by Facilities.</li> <li>• The Renal Service Chronic Dialysis Center Nurse Manager reviewed with Dialysis staff the elements of corrective actions including, but not limited to, the filing of work orders and use of extension cords and power strips.</li> </ul>	<p>November 2016</p>

<p><i>mechanisms are functioning and appropriate use of extension cords and power strips. Audits will be conducted until 90% compliance has been achieved for three consecutive months</i></p>		
<p>The facility failed to maintain the electrical wiring and equipment. This was evidenced by the use of extension cords and power strips as substitutes for fixed wiring. This affected one of three smoke compartments and could result in the ignition of an electrical fire.</p> <p><b>Monitoring:</b> <i>Weekly environment of care audits in the Chronic Renal Center will be conducted to ensure the environment of care meets regulatory requirements, including that self-closing door mechanisms are functioning and appropriate use of extension cords and power strips. Audits will be conducted until 90% compliance has been achieved for three months.</i></p>	<ul style="list-style-type: none"> <li>• The power strips and fan utilized by staff in the Dialysis Room were unplugged from the wall outlet. The white extension cord used for a phone charger was removed.</li> <li>• A work order was submitted to install an additional outlet under the original mounted location of the fan.</li> <li>• The Renal Service Chronic Dialysis Center Nurse Manager reviewed with Dialysis staff the elements of corrective actions including, but not limited to, the filing of work orders and use of extension cords and power strips.</li> </ul>	<p>November 2016</p>