

Joint Conference Committee Regulatory Affairs Status Report for April 2021 Meeting

I. PENDING SURVEYS

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| 1. Joint Commission Triennial Accreditation Survey (Hospitals and Nursing Care Center) | ANTICIPATED ANY DAY |
| 2. Joint Commission Stroke and TBI Certification Visits | Survey Scheduled April 29 & 30 |
| 3. Commission on Cancer | SURVEY Scheduled for MAY 6, 2021 |

II. COMPLETED SURVEYS

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| 1. Complaint | Patient Discharged with HAPI | 2/8/2021 | Response Accepted by Joint Commission
Education regarding discharge teaching requirements being undertaken in affected areas |
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III. PLANS OF CORRECTION

No new plans of correction this month

IV. OPEN SITE VISITS – Investigation commenced by CDPH

COMPLAINT: submitted by public.

FRI: Facility Reported Incident.

ABUSE: Long Term Care CMS self report

1.	FRI Patient Death following Med Error	4/17/2020	Ongoing – Anticipate Deficiencies
2.	FRI Wrong Site Surgery OR Kidney Stent	4/5/2020	Documents Requested
3.	Privacy Breach 7L	3/15/2020	Pending Visit
4.	Privacy Breach HIS	4/24/2020	Pending Visit
5.	ABUSE Allegation of Staff to Resident Abuse 4A	6/1/2020	Documents Requested
6.	FRI Wrong Site Surgery OR Kidney Stent	6/8/2020	Documents Requested and onsite survey commenced
7.	HAPI Stage III Mid-Coccyx (Unavoidable) H44	6/17/2020	Documents Requested
8.	FRI Fall with Injury H38	7/8/2020	Pending Visit
9.	ABUSE Allegation of Staff to Resident Abuse 4A	7/17/2020	Documents Requested
10.	FRI Patient to Patient Abuse, 7C	8/7/2020	Pending Visit
11.	FRI Elopement, H42/44	8/7/2020	Pending Visit
12.	FRI HAPI H38	8/19/2020	Pending Visit
13.	Privacy Breach 3 ED Patient records stolen for a Social Workers car off campus	7/31/2020	Pending Visit
14.	FRI Fall sustaining fractured mandible H54	8/13/2020	Pending Visit
15.	FRI HAPI, H38	8/19/2020	Pending Visit
16.	FRI Fall, 4A	9/8/2020	Pending Visit
17.	Privacy Breach 3D – appointment information sent to wrong patient	9/8/2020	Pending Visit
18.	FRI ED – Fall with injury	10/5/2020	Documents Requested
19.	FRI 7C – Alleged Sexual Assault	10/13/2020	Pending Visit
20.	Privacy Breach PHI sent via email to incorrect patient	10/4/2020	Pending Visit
21.	FRI Alleged Sexual Assault 7C	10/21/2020	Pending Visit
22.	FRI Fall with Injury H64	10/29/2020	Pending Visit
23.	FRI Elopement H64 (Patient returned to ED)	10/31/2020	Documents Requested

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24. FRI	Alleged Sexual Assault 7B	11/10/2020	Pending Visit
25. Privacy Breach	Test Result provided to patient and relative overheard	11/02/2020	Pending Visit
26. FRI	Retained Foreign Object H22	11/17/2020	Pending Visit
27. FRI	HAPI H34	11/17/2020	Pending Visit
28. FRI	COVID-19 Outbreak 4A	1/6/2021	Pending Visit
29. FRI	Power Outage >4hrs B100	1/13/2021	Pending Visit
30. Privacy Breach	Patient Labels Lost 4A	1/14/2021	Pending Visit
31. FRI	Fall with Injury 4A	2/10/2021	Pending Visit
32. FRI	Retained Foreign Body (Glove tip) ED	2/20/2021	Pending Visit
33. Privacy Breach	PES Allegation that phi was released without consent	7/16/2020	Pending Visit
34. Privacy Breach	7B staff provided information via phone without consent	1/29/2021	Pending Visit
35. Privacy Breach	PACU medication given to wrong patient <small>(drug was correct drug)</small>	2/2/2021	Pending Visit
36. Privacy Breach	H76/78 Misplaced patient list and labels	2/10/2021	Pending Visit
37. Privacy Breach	7B appointment slip given to wrong patient	2/12/2021	Pending Visit
38. Privacy Breach	H25 medication given to wrong patient <small>(drug was correct drug)</small>	2/20/2021	Pending Visit
V. NEW FACILITY REPORTED INCIDENTS (FRI)			
		COMPLAINT: submitted by public.	FRI: Facility Reported Incident. ABUSE: Long Term Care CMS self report
1. FRI	Medication Error ICU	3/23/2021	
2. Abuse	Resident to Resident 4A	4/7/2021	
3. FRI	Product/Devise – Blood Transfusion Event IR	4/3/2021	
4. FRI	Fall with Hip Fracture ED	4/13/2021	