



**I. PENDING SURVEYS**

Survey	Frequency	Anticipated Timeframe
CMS Outpatient Dialysis Recertification	Annual	Unannounced anytime
CDPH 4A Licensing	Triennial	Unannounced anytime
CDPH General Acute Care Hospital Licensing	Triennial	Unannounced anytime
TJC Laboratory Survey	Biennial	Window March 25 – June 25, 2024
CMS 4A Recertification	Annual	Unannounced (anticipated June-Sept 2024)

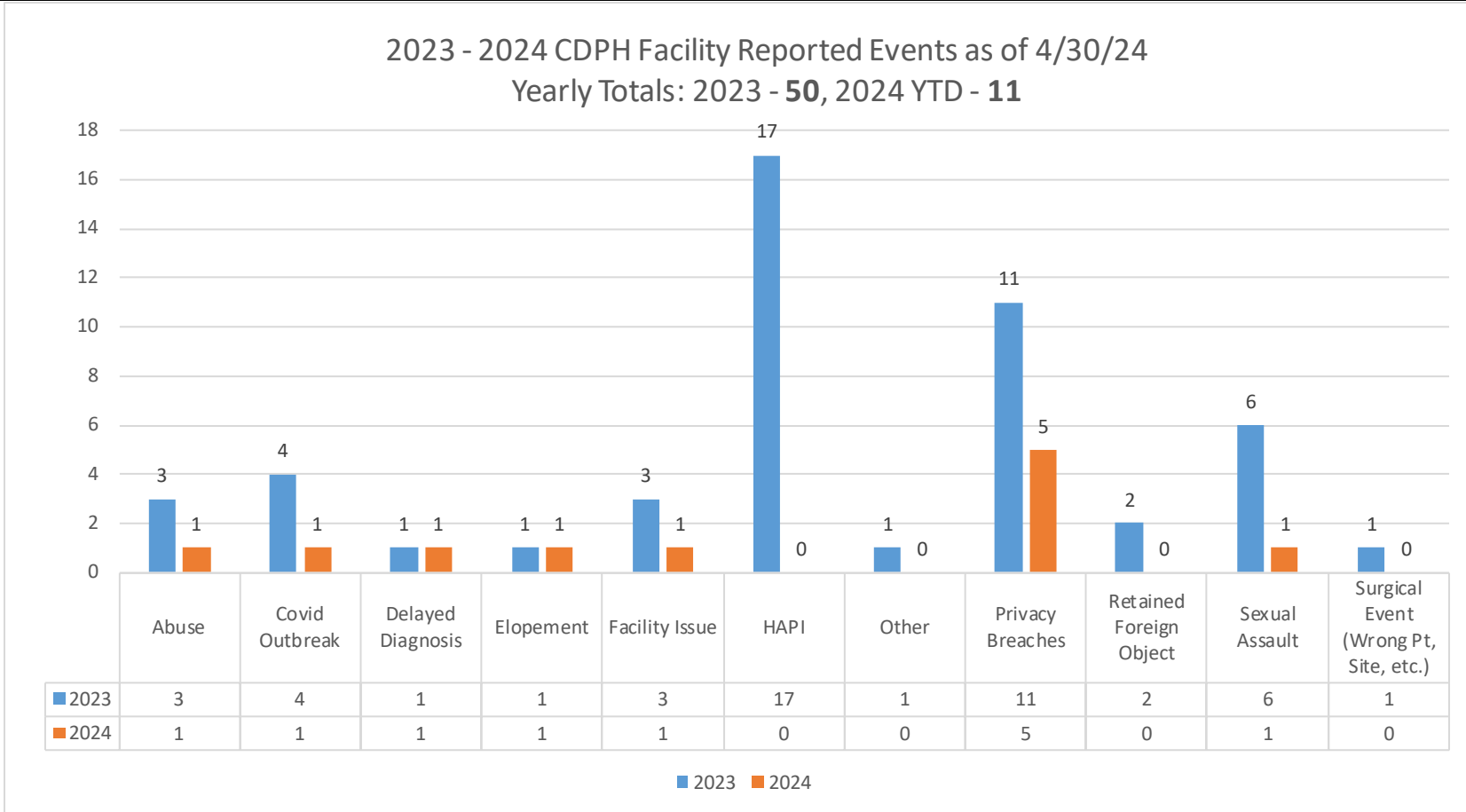
**II. SURVEY ACTIVITY**

Survey Date	Agency	Location Surveyed	Details
N/A	N/A	N/A	N/A

**III. PLANS OF CORRECTION SUBMITTED**

Survey (year) or Event (date of incident)	Finding Requiring Monitoring
N/A	1. N/A

**IV. CDPH CASES – Facility Reported Events**



**1 Event (1 Privacy Breach) reported in April 2024**

V. PLAN OF CORRECTION MONITORING DATA											
TJC Chapter	Observation	Department	Countermeasure	Monitoring Plan	Goal	Date 1	Audit 1	Date 2	Audit Date 3	Audit 3	
IC.02.02.01 EP 2	Oxygen extension tubing used between multiple patients	6G	No identified current need for item, removed from stock.	Women's Options Center staff members will perform audits after each procedure room is turned over to ensure oxygen tubing has been disposed of after procedure and that prior to start of the next procedure clean oxygen tubing has been placed.	>90% compliance	Mar-24	100%				
PC.04.01.05 EP 7	Discharge instructions not provided regarding sedation	PACU	1. EPIC enhancement: Automation in the AVS that now includes discharge instructions for post-sedation that providers click on 2. Information distribution for providers regarding new AVS automation	Monthly EPIC audits for AVS post sedation instructions (50 charts/month)	>90%	Feb-24	100%	Mar-24	98%	Apr-24	100%
NCC PC010203 3	External length of PICC line catheter not measured with each dressing change	4A	1. Revised Policy 16.10 Management & Care of PICC to change lanfauge from "note" to "observe" regarding PICC length (# centimeters out) with dressing changes, 2. Information distribution of Policy 16.10 to clinical staff.	Audit daily all residents who have PICC lines for observation of how many cm out matches cm on the signage at the head of the bed.	100%	Mar-24	100%				
NCC PC010301 1	Care plan was not individualized	4A	Individualization of care plans	Audit 30 charts per month	>90%	Mar-24	94%				