



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
CDPH/CMS Complaint Validation Re-visit	Once	Unannounced (anticipated by July 2024)
CMS 4A Recertification	Annual	Unannounced (anticipated June-Sept 2024)

II. SURVEY ACTIVITY

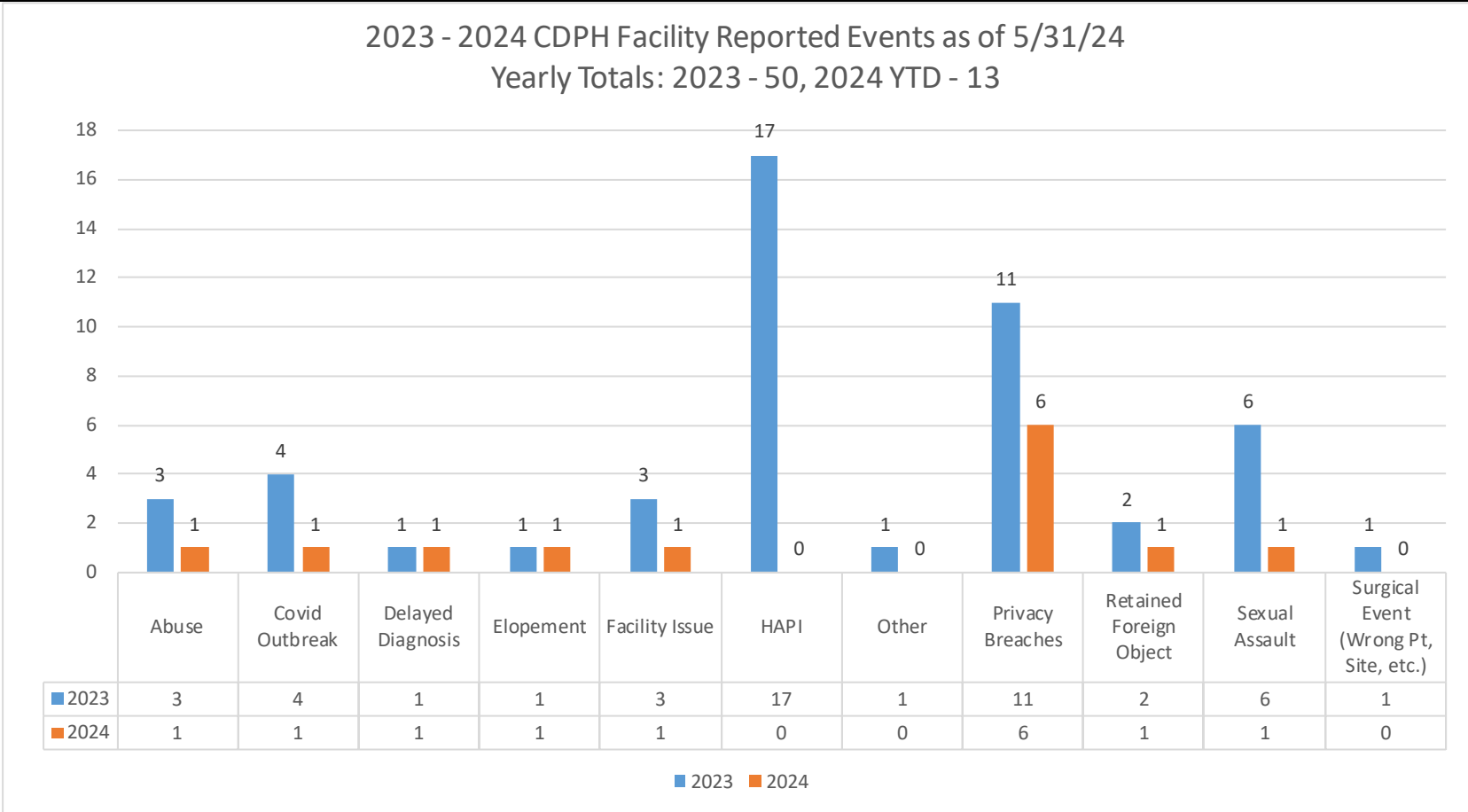
Survey Date	Agency	Location Surveyed	Details
N/A	N/A	N/A	N/A

III. PLANS OF CORRECTION SUBMITTED

Survey (year) or Event (date of incident)	Finding Requiring Monitoring
Acute Psychiatry Complaint Validation Survey 3/25/24 – 4/3/24. POC received 5/15/24 and submitted 5/24/24.	<ol style="list-style-type: none"> 1. Provision of Notice of Patient's Rights to patients and/or their legal representative upon admission. 2. Provision of the standardized notice, "An Important Message from Medicare (IM)", to Medicare beneficiary patients and/or their legal representatives within 2 days of admission. 3. Ensuring the "Terms and Condition of Admission" was provided and was signed upon admission. 4. Development of Plans of Care for patients. 5. Ensuring the Advance Health Care Directive (AHCD, a patient instruction that state their choices for medical treatment and/or designates who should make treatment choices if the patient lacks medical decision-making capacity) is provided to patients. 6. Consultation of attending physician in the use of Seclusion for patients. 7. Ensuring the Plan of Care addressing the use of Restraints and/or Seclusion was developed based on the ongoing assessment. 8. Ensuring Seclusion Orders were discontinued at the earliest possible time, when the unsafe situation ends, for patients.

- 9. Ensuring patient's conditions was monitored while on Seclusion and/or Restraint.
- 10. Ensuring the 1-hour face to face assessment and behavioral evaluation by the Provider was completed after the initiation of seclusion.

IV. CDPH CASES – Facility Reported Events



2 Events (1 RFO, 1 Privacy Breach) reported in May 2024



V. PLAN OF CORRECTION MONITORING DATA

Please see PIPS minutes for full report of monitoring data. As of 5/31/24, 14 of 82 findings have successfully completed 3 months of monitoring that met or exceeded their stated goal.