

Joint Conference Committee Regulatory Affairs Status Report for September 2022 Meeting

I. PENDING SURVEYS		
Survey	Frequency	Anticipated Timeframe
CMS Outpatient Dialysis Recertification	Annual	Unannounced anytime/ overdue since 2019
CMS 4A Recertification Survey	Annual	Unannounced anytime / overdue since 2021
CMS 4A Fire Life Safety Survey	Annual	Occurs after recertification
CDPH 4A Licensing	Triennial	Unannounced anytime / overdue since 2022
CDPH General Acute Care Hospital Licensing	Triennial	Approaching / 2023
TJC Hospital Accreditation and Nursing Care Center Surveys	Triennial	Approaching / November 7, 2022-May 7, 2023
TJC Stroke (note: TBI Certification retiring)	Biennial	Approaching / December 16, 2022-March 18, 2023

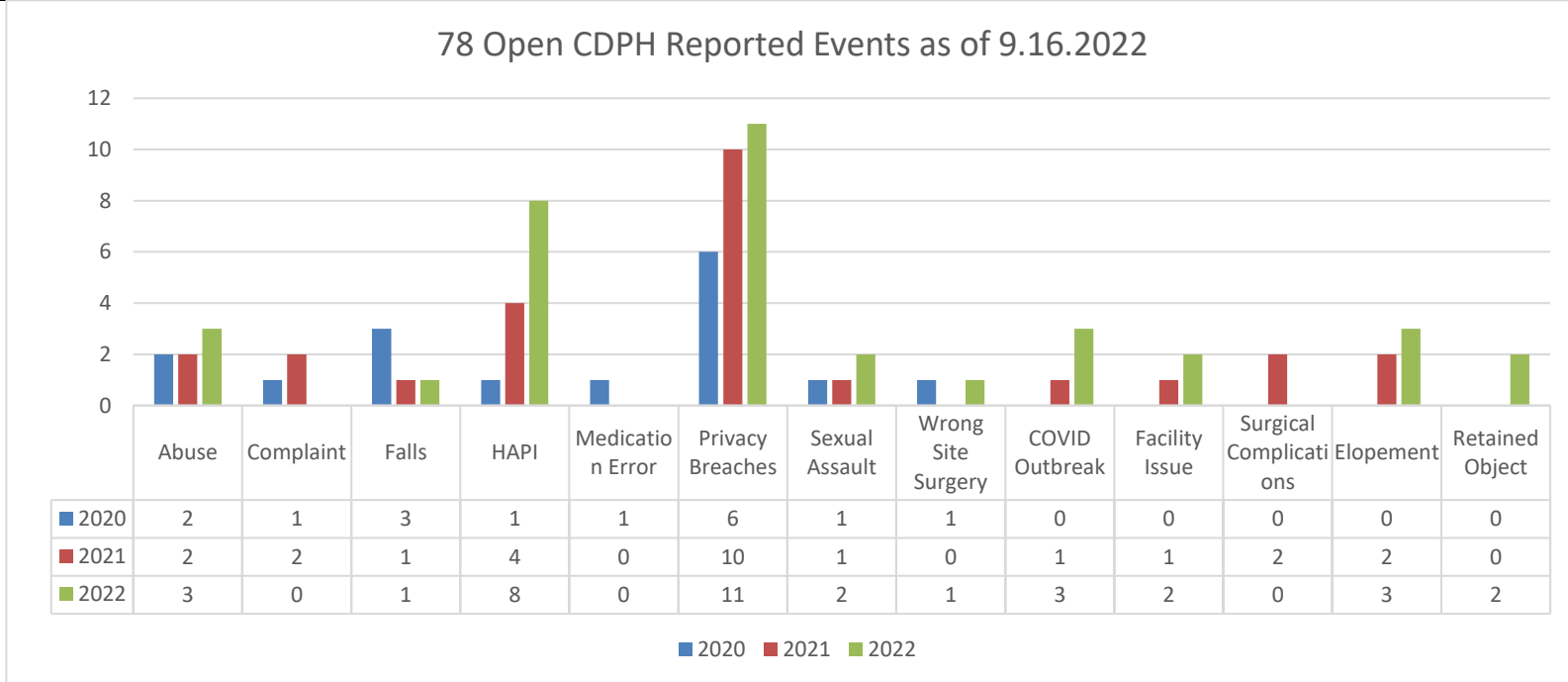
II. COMPLETED SURVEYS

- NO NEW SURVEYS CONDUCTED

III. PLANS OF CORRECTION SUBMITTED

Event Type	Date of Incident	Details (Deficiencies and Corrections listed below)
FRI – HAPI	5.2022	Hospital Acquired Pressure Injury (HAPI) stage 3 identified in Medical-Surgical Unit
Survey – TJC Hospital Lab	6.2022	Evidence of Standards Compliance (ESC) submitted pending approval

IV. OPEN CDPH CASES – Facility Reported Events



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V. NEW FACILITY REPORTED INCIDENTS (FRI) COMPLAINT: submitted by public. FRI: Facility Reported Incident. ABUSE: Long Term Care CMS self report

3 New Reportable Incidents: 1 Retained Object, 1 Privacy Breach, 1 HAPI

Date Submitted:	Date of Incident	Location	Event Details
9.8.22	8.5.22	6G	Retained gauze post procedure
9.16.22	8.20.22	4M	Mis-handled PHI: Patient A got medications for Patient B. Patient B got medications for Patient A.
9.14.22	9.12.22	H36	Hospital Acquired Pressure Injury (HAPI)

VI. PLAN OF CORRECTION MONITORING DATA

September ALCC occurs on the 29th of the month, Data will be submitted in the September ALCC Report

VII. PLAN OF CORRECTION SUMMARY

Event Type (Date)	Citations	Interventions
FRI: HAPI (5.2022)	Health and Safety Code 1279.1 (c)	<ul style="list-style-type: none"> • Immediate corrective actions with direct care takers • Inpatient Nursing and Physician education: Know, Do, Share
	<ul style="list-style-type: none"> • Failure to disclose to patient • Failure to notify MD 	