CALIFORNIA HEALTH AND HUMAN SERVICES AGENCY DEPARTMENT OF PUBLIC HEALTH

TATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIERICLIA IND PLAN OF CORRECTION IDENTIFICATION NUMBER			(XZ) MULTIP	LE CONSTRUCTION	(X3) DATE SURY COMPLETE		
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AME OF PR	OVIDER OR SUPPLIER	<u> </u>	STREET ADDRESS	CITY STATE 2	IP CODE		
	EMORIAL HOSPITAL	*			EGO, CA 92123 SAN DIEGO	COUNTY	
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(X4) ID PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIE MUST BE PRECEEDED BY SC (DENTIFYING INFORM.	FULL	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTION S REFERENCED TO THE APPROP	HOULD BE CROSS-	(X5) COMPLETE DATE
		lects the finding nt of Public H entity reported even	ealth during				
	Event number: CA001	76590	a and the same of	parijo selveja			
	Inspection does not full inspection of the fa		ndings of a		• .•	and the same of th	×
	Representing the Public Health	California Dep	ariment of				
	Health and Safe purposes of this s means a situation noncompliance with of licensure has constitutions injury or death	ection immedia in which the one or more aused or is like	requirements		On February 2, 2009, She Hospital (SMH) notified the Department of Public Heapotential adverse event in retained sponge had bee April 6, 2009, a telephonic conference was conducted.	ne California ath (CDPH) a nvolving a n detected. On c exit	
	Title 22 70225 (c)	A registered erience in oper responsible for	- 1		deficiency based upon sit 2/10/09 and 3/10/09) com CDPH Health Facilities E There was no Immediate declared in this case	npleted by the valuator Nurse.	d.
5.4 12	,	prior to closure As a result			The Plan of Correction is service as this Organizati compliance with Title XXI should be deemed to be documentation evidencin the deficiencies cited on	ion's If regulation and credible g correction of	

Any deficiency statement ending with an asserisk (*) denotes a deficiency which the institution may be excused from correcting profiting it is determined that other saleguards provide sufficient protection to the patients. Except for nursing homes, the findings above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

State-2567

CALIFORNIA HEALTH AND HUMAN SERVICES AGENCY

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At 6:04 P.M., the licensed nurse in the SICU documented in the Nursing Interdisciplinary Note, that Patient A was, "not doing well hemodynamically" (the patient was not able to sustain her blood pressure) and an x-ray was taken of the patient's chest. The x-ray showed that Patient A had cardiac tamponade and a retained sponge in the right pleural space. "Cardiac tamponade is an emergency situation resulting from the presence of blood in the double walled sec that contains the heart causing compression on the heart. Causing compression on the field. As a result of the x-ray, Patient A was immediately returned to the OR for a second surgical procedure to repair the tamponade and to remove the retained surgical sponge. To assure that all sponges are accounted for during operative procedure and to assure compliance with Policy and Procedure # 46708 Intra-operative Counts the following actions have been taken: 1. Re-education of all Surgical Services staff regarding policy and procedure # 46708 was completed via in-service. 2. An education module titled "Intra-Operative Counts" was developed and presented to all Surgical Services staff. 3. An Intra-operative count competency has been developed and will be completed by 100% Surgical Services staff that perform surgical count.	unit (SICU) at 1.42 P.M., per the sa	amé record				
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surgical procedure to repair the tamponade has been developed and will be completed by 100% Surgical Services staff that perform surgical count.						4/20/09
staff that perform surgical count.		the second of the second second to the second	• .			
	and to remove the retained surgical	al sponge				
Frank ID 455 N31 47/2009 8:34-534M		e per		statt that perform surgical c	ount.	
	Event ID 45EN41	4/7/2009	8.3.	4:53AM		

Any deliciency statement ending with an astensk (1) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. Except for nursing homes, the findings above are disclosable 90 days following the date of survey, whether of hot a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program, participation.

CALIFORNIA HEALTH AND HUMAN SERVICES AGENCY

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER			(X2) MULT	IPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED		
	050100			B. WING	more recognized the control of the c	04/06	2009	
NAME OF PRO	OVIDER OR SUPPLIER		STREET ADDRESS	CITY; STATE	ZIP CODE		7	
SHARP ME	EMORIAL HOSPITAL		7901 FROST ST	REET, SAN	DIEGO, CA 92123 SAN DIEGO COU	NTY		
					•			
(X4) ID PREEIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEEDED BY FULL REGULATORY OR LISC IDENTIFYING INFORMATION)				PROVIDER'S PLAN OF CORRECTION PREFIX (EACH CORRECTIVE ACTION SHOULD BE CROSSTAG REFERENCED TO THE APPROPRIATE DEFICIENCY			
				N 19				
	Continued From page							
	The OR manager				· ·			
	at 10:30 A.M. The				eacheur or the	and the state of t		
	prior to the start of the second scrut		the case,		·	1	av.	
	the second scrut		ments and		The state of			
	sponges to be us		and the second s					
	count number was	•	on a white					
	board in the OR	and the fact that	t the count					
	had been comple	ted, was entered	f into the			the contract		
	computer by the	Circulating Nurs	e for the			no service		
	surgery.				e distribution of the second s	2.0		
9	. 10%		a a sa a lota a		T	41		
		l procedure was	6 6 6		To assure OR personnel perfor count as directed by the policy			
	the practice at the counts to be pe		he patient's		completely separate the spong	1		
	skin was closed. T				following actions have been tal			
	first and second		and entered			. 2		
	into the computer	as done by the	: Circulating		1. As part of education, Surgica		2/9/09	
	Nurse The w	hile board, w	thich had		have been directed to complete			
	documentation of	the actual	number of		the sponges during initial count subsequent counts when spon			
1	sponges used during at the end of the case		was cleaned		to the sterile field.	ges are added		
	•	101	194, 4 11		2. As part of education, the Circ	culating	2/9/09	
	. The OR manager		radiopaque		Nurses have been directed to a		219108	
	sponges (sponges		(5)		sponges are separated during			
	through them that				counts and subsequent counts	when sponges		
	bundles of 10 with				are added to the sterile field.		* *	
	individual bundle w				3. Competency validation for s	nonge counts	4/20/09	
	, tape which was br		4.5		for the Surgical Technicians ar		.,,,,,,,,,	
	when the count				Circulating Nurse will be document			
-	beginning of the surge	ery		11	Intra-operative Count compete			
	The procedure for							
E 15	for the scrub technicia	in to manually separa	ate					
Execution	45EN11		4/7/2009	প্ৰ ২	4:53AM			
		DER/SUPPLIER REPRES	 		TITLE	to .	(X5) DATE	

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. Except for nursing homes, the findings above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

CALIFORNIA HEALTH AND HUMAN SERVICES AGENCY . DEPARTMENT OF PUBLIC HEALTH

STATEMENT OF DEFICIENCIÉS AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIFICATION NL		(XZ) MULT	IPLE CONSTRUCTION	(X3) DA'TE SURI COMPLETE	
	050100			8. WING			/2009
NAME OF PR	OVIDER OR SUPPLIER		STREET ADDRESS.	CITY, STATE,	ZIP CODE	•	•••••
SHARP M	EMORIAL HOSPITAL		7901 FROST 57	REET, SAN	DIEGO, CA 92123 SAN DIEGO COL	YTAL	
1X43!D	PYRAHRIS	TATEMENT OF DEFICIENCIE	š i	1D	FROMDER'S PLAN OF CORP		[X5]
PREFIX TAG	EACH DEFICIENT	CY MUST BE PRECEEDED BY LISC IDENTIFYING INFORMA	FULL	PREFIX	(EACH CORRECTIVE ACTION SHOL REFERENCED TO THE APPROPRIAT		COMPLETE DATE
	Continued From pag	je 3	5.	ŧ		4.	
	each sponge in observed by the the count was correct	second scrub, to	count it, ensure that			en e	
	during the proc individual clear p bag Each spor		ed in an nge counter held ten		To assure the circulating nurse the sponge count in the peri-onursing notes the following actions taken:	perative	·
	IV pole so that so is sponges in experiormed prior to end of the process OR scrub person	laff could visualize ach bag. As with a surgery, the co dure was verified b in who observed	the number the count ount at the by a second the count.		As part of education, the Circular Nurses have been directed to required documentation for all peri-operative nursing notes. Competency validation for Circular Number 1.	complete all counts in the	2/9/09
	Documentation of the computer by the i		entered into		will be documented in the Intra Count competency.		2/5/00
	case was intervie	ician (ST) assign wed on 2/10/09 a	12:15 P.M.	e.	Monitoring Process:	Account of the second of the s	
•	beginning and end ST said that at separate the spo	counting the spon d of Patient A's t though he did n onges as complet was satisfied thai	surgery The ot manually ely as he	e e	 Completion of Education and by 100% of assigned staff Direct observation of 30 rand cases per month x 3 months Staff not in compliance with counts policy will receive re-educate 	dom surgical Intra-operative	5/7/09
<i>d</i> '	RN 1, who was	assigned as the		e at	including corrective action.		·
		N - 1 confirmed tha	t she had				
e e	count was conduct and had written the in the OR and h	ted at the start of the number on the ad entered that the irgery, in the compute	the surgery white board count was		Responsible Party: Director, SMH Surgical Servic Manager, SMH Surgical Servi		
			Against Agains				

Enjaget exercy eleterment ending with an autoriok (f) denotes a deficiency which the inalitation may be excused from correcting providing it is determined that other safeguards provide sufficient projection to the patients. Except for nursing homes, the findings above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are clied, an approved plan of correction is requisite to continued program pathologism.

LABURATURY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Stato-2887

(X6) CATE

. TITLE

CALIFORNIA HEALTH AND HUMAN SERVICES AGENCY DEPARTMENT OF PUBLIC HEALTH

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION DENTIFICATION NUMBER 050100				(X2) MULTI A BUILDING B. WING	PLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED 04/06/2009	
			STREET ADDRESS.	CITY PLATE	THE CODE		L	
	OVIDER OR SUPPLIER				21 *1	SAN DIEGO COUNT	Y	ri e
SHARP NIC	emorial hospital		7207 (1001 012					
IX4) IQ PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIES MUST BE PRECEEDED BY I SC (DENTHYING INFORMAT	FULL	ID PREFIX . TAG	EACH CORRE	ER'S PLAN OF CORRECT CTIVE ACTION SHOULD TO THE APPROPRIATE D	BE CROSS-	(X5) COMPLETE DATE
	Continued From page	4 4						
	RN 2, who was a for Patient A's s 3/4/09 at 11:10 A.M. observed the ST of	ssigned as the se urgery, was inter RN 2 said that	rviewed on	×		,		
	completely separate counted them. RN anything to the S	· · · · · · · · · · · · · · · · · · ·	when he lid not say y he was	*				
	count was correct, surgery, another opened and she Circulating Nurse	RN 2 said that packet of spo	during the nges was				a .	
	None of the three A's surgery were sconge found in P the surgery on 1/29/09	able to accourtation A's pleural	at for the	e)		×	,	
	Review of the Intra surgery showed the the entry at the	at RN 1 had not end of the surge	completed ery for the			,		
The state of the s	isponge count. The confirm that the blank	∄ area on the count was correc	report to I was left					·
STATE OF THE PROPERTY OF THE P	The facility police Thirapperative Gour date of 01/07, wall policy, the RN C	nts" with a curre s reviewed Accord	ent effective ding to the	a		*		
	documenting the counts on the per number of correct should be docume that each item counter.	rioperative nursing at closing counts nted The policy	notes. The performed further read		The second secon			
		/s ss/ds ps/ss//				<u> </u>	i .	
Ever.id	45EN11		4/7/2009	8:34	:53AM			**, *

Solve describing installable to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program.

Mate: 2567

CALIFORNIA HEALTH AND HUMAN SERVICES AGENCY DEPARTMENT OF PUBLIC HEALTH

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/C AND PLAN OF CORRECTION (DENTIFICATION NUMBER			(X2) MULT	IPLE CONSTRUCTION		(X3) DATÉ SURVEY COMPLETED		
	: :	050100		B. WING			04/0	6/2009
	OVIDER OR SUPPLIER .	Tanggan paganan sa	STREET ADDRESS.			SAN DIEGO COUN	TY	
		2						
(X4) ID PREFIX TAG	FACH DEFICIENCY	ATEMENT OF DEFICIENCIES MUST BE PRECEEDED BY SCHOENTIFYING INFORMA	FULL	PREFIX TAG	(EACH CORRE	DER'S PLAN OF CORRECTIVE ACTION SHOULD TO THE APPROPRIATE	BE CROSS	COMPLETE DATE
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	Patient A was admi	itled to the facility	. 1		To the state of th			The state of the s
	personnel failed to used during the p not perform the s the policy when	account for all to procedure. OR pe ponge count as	he sponges rsonnel did					
rape or the control of the control o	completely separated Circulating Nurse f sponge count was surgery. As a result in Patient A's p	alled to document correct at the it it a surgical spon	if that the end of the ge was left					To analyze of the desirable management and the same
o de de la companya d	removal during a seco	,	' 1		. The state of the			The second secon
data skill kirklib v. u dobrazabi					V V V V V V V V V V V V V V V V V V V	· (1)		
		*			e de la constante de la consta	**.		*
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i i					designation of the state of the			
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,		*	and the state of t					
They are in the control of the contr			manuscription and the n a	,				emmerity and themse
Even: ID	·		4/7/2009		53AM			
L430RATOR	Y DIRECTOR'S OR PROVID	ERISUPPLIER REPRESE	NTATIVE'S SIGNAT	URE		TITLE		(X8) DATE

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