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	Complaint Intake Not CA00454294 - Substitute of Public Health during the Dr. Surveyor ID # 2675. The inspection was event investigated a findings of a full inspection was event investigated a findings of a full inspection was event investigated a findings of a full inspection of the second of th	epartment of Public Health: AFEN  Ilimited to the specific facility and does not represent the pection of the facility.  Code Section 1280.3(g): For estion "immediate jeopardy" a which the licensee's one or more requirements of ed, or is likely to cause, serious a patient.  Code Section 1279.1 (c):  Community of the adverse event by a made." The CDPH verified that the patient or the party patient of the adverse event by	While year	The following constitutes response to the findings of Department of Health Se constitute an admission of the facts alleged or coron the summary statemer. These findings and the recorrection were reviewed implemented by the Sant Hospital Clinical Nurse (Emergency Department I (EDHU) and Service Dir Services at the direction of Care Services, Chief Nurse (Care Services, Chief Nurse (Care Services), Chief Nurse (Care Serv	of the California rvices and does not of guilt or agreement inclusions set forth its of deficiencies. Its of deficiencies is sulting plan of a Barbara Cottage Coordinator - Holding Unit ector - Emergency of the V.P. Patient is sing Officer.  The deficiencies is sulting of the V.P. Patient is sing Officer.  The deficiencies is sulting of the V.P. Patient is sing Officer.  The deficiencies is sulting of the V.P. Patient is sing Officer.  The deficiencies is sulting of the V.P. Patient is sing Officer.  The deficiencies is sulting of the V.P. Patient is sing Officer.  The deficiencies is sulting of the v.P. Patient is sing Officer.  The deficiencies is sulting of the v.P. Patient is sing Officer.	

By signing this document, I am acknowledging receipt of the entire citation packet, Page(s). 1 thru 12

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.

PROVIDER'S PLAN OF (EACH CORRECTIVE ACTION REFERENCED TO THE APPRO  (cont.) conducive for b patient as compared to emergency area. Meataken to provide a qui safe environment to in tamper-resistaligature fixtures, doors that per observation yet maint for privacy; in some conducive for both the periods of t	correction should be cross- periate deficiency)  behavioral health to the general asures have been iet, calm and include: ant and non- mit staff tain provisions	(X5) COMPLETE DATE
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patient as compared to emergency area. Mea taken to provide a qui safe environment to in tamper-resista ligature fixtures, doors that per observation yet maint for privacy; in some of	o the general asures have been iet, calm and nclude: ant and non- mit staff tain provisions	
<ul> <li>exterior windor proof and have a tamp security glazing with prevent damage and prevent and forceful im special furniture behavioral health pation patients are provided in their room and accept to tend to their person needs. Clean scrubs a while they are on the clean clothing upon datransfer if necessary. The Emergency Depart policy titled "Emergency Depart policy titled"</li> </ul>	oved ows are tamper per resistant laminate to cotential injury and floor of ed to withstand apact are for ients. with bathrooms ess to a shower hal grooming are provided EDHU and lischarge or ertment (ED) ency Department	
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	• special furnitude behavioral health patients are provided in their room and accito tend to their person needs. Clean scrubs while they are on the clean clothing upon contransfer if necessary. The Emergency Department of the	• special furniture for behavioral health patients. Patients are provided with bathrooms in their room and access to a shower to tend to their personal grooming needs. Clean scrubs are provided while they are on the EDHU and clean clothing upon discharge or transfer if necessary. The Emergency Department (ED) policy titled "Emergency Department Holding Unit (EDHU)

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	medical services or medical services, the in an emergency depail times that patient shall be no fewer that physically present in when a patient is prestaff are attending or emergency departm patient ratio shall be patients at all times.  The facility failed to procedures related to in a safe environment and implement care of Patient A. The fact appropriate nurse to came to the emerge Patient A, who soug due to depression, a traumatic brain injustible attraction of that surrounds the bid died According to Patient 8/17/15, the of "Complications of Si Witnessed Fall" (Su	providing basic emergicomprehensive emerge licensed nurse to paratment shall be 1:4 is are receiving treatment two licensed nurse in the emergency department, when licensed nurse esentwhen licensed nurse esentwhen licensed nurse esentwhen licensed nurse esentwhen licensed nurse esent	gency atient ratio or fewer at nent. There es artment I nursing the se to care  and to patients o provide or the safety ovide ients who o, including eations a sustained ted in a ne space Patient A of Death, eath was nd a lood clot		(cont.) Intake Process," which describes the patient population eligible for intake to the EDHU Santa Barbara Cottage Hospital (SBCH) and the intake process. These adult patients are tempora "held" pending admission or trait to another facility or possible discharge to an outpatient treatm program. Patients that are move the SBCH EDHU is based on paacuity determined by using the Emergency Severity Index (ESI) level system as described in polititled "Staffing, Scheduling, Patients Hospital Emerging Department & Emergency department Holding Unit" and clinical judgement (i.e., ED physician, psychiatrist, and/or ERN).  b) The Service Director - Emerg Services ensures the collection on a monthly basis and reports quarterly on patient safety even patients seen in the EDHU and reviews daily any patient safety concerns e.g., falls, elopement, medication events. If any susta	nsfer nent ed to etient  cy ient gency  DHU gency of data ts for		
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	8/7/15 at 3:04 p.m.: ideation. Patient had "Pt (patient) was ref (psychiatrist's name (patient) would becowith SA (Suicide att worsening depression enough, has physic over time; was planta fatal TBI (traumate In an interview at the (LN 1) on 8/14/15 a Patient A's arrival to she used the ED's to "Psych Tool," to asset LN 1 explained durit Tool" consists of apare asked to a patient A, at the time ED, was at risk for some patient A, at the time ED, was at risk for some patient and documents.	15. According to the year old male with a who presented to the aint of suicidal ideat iple months. Accordatric Service (EPS) in "Patient admits to so plans for suicidal inferred by his psychiate), who was concern ome impulsive and freempt) Pt (patient) on, says he has live all issues that will or ning on deliberate far	e record, history of ED on ions and ling to hotes dated duicidal deation" atrist, led that pt. follow through reports d quite long laly get worse all to sustain  se Nurse 1 lalained upon at 9:40 a.m., n as the licide risk. It the "Psych lestions that lie patient is liew that rival to the licated by the for Patient lew that she suicide plan,		c) Policies titled Emer Department Holding I Intake Process" and "Scheduling, Patient A for the Santa Barbara Hospital Emergency I Emergency department revised and implement 2017. The ED and EI informally educated of to these policies in Appearation on these policies. Documentate education on these poprovided by the by the Director - Emergency October 6, 2017. On April 14, 2017, Sa Cottage Hospital submaforementioned policies the CDPH as part of the flexibility request for	gency Jnit (EDHU) Staffing, cuity Guidelines Cottage Department & nt Holding Unit" Ited in April DHU staff were of the revisions oril 2017 by the ergency tion of formal licies will be e Service Services by Inta Barbara mitted the lies for review to the pilot program		

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	emergency psychia who evaluates the patients to the psyc Suicide Safety Assifor Patient A, indicator suicide. According Safety Assessment question is assigned to the answer. The determine the level score greater than suicide. Patient A's During the interview. Assessment was read a was at high risk if suicide assessment "security guard" to A record review per (Medical Doctor) in dated 8/7/15, at 11 revealed Patient A the time of evaluation to a "feeling of not According to record the ED (BACK E) of 2 assumed his care 9/17/15 at 10:00 a.	a EPS on 8/27/15 at 12:02 atric services EPS [ED per psychiatric patients and rechiatrist] stated she perforessment on 8/7/15 at 3:04 ating Patient A was at high and to the EPS, the Suicide to consists of 8 questions; and a number of points accommber of points is tallied of suicide risk. A total risk is considered a high risk total risk points score was with EPS, the Suicide Seviewed. The EPS agreed for suicide and based on hit, Patient A qualified for a	rson efers med a 4 p.m., h risk e each ording d to k point k for as 13. safety d Patient his e MD 1 ess note ote and at al leading his life". hoved to where LN 2 on tient A's		(cont.) SBCH EDHU. were reviewed and the was granted by the DMay 15, 2017.  70215 a) The patient identified affected by the practice in 2015. However, as admitted to the emerged department that is the department holding us included in the system have been implement Policies titled "Suicide and "High Acuity and for the Emergency Depolicies describe the reassessment, interversafety plan for patient suicide. The policy to High Acuity Risk was in February 2017; Elincrease monitoring/repatients that are identicated in the potential risks to the	ed to have been ce was deceased ny patient gency e emergency mit (EDHU) is n changes that ted since 2015. de Assessment" d Suicide Risk" epartment were nted October ril 2016. These assessment, entions, and ts at risk for itled "Rounding s implemented DHU staff will rounding on tified to have o reduce			
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nonths. If any sustain re noted this data is noted the internal quality impro	ord was H including the U the suicide ment, and care e new electronic mentation. On nd again on U a patient th diagnosis is isks by nursing, ent and nursing ng is developed uated based on  or - Emergency compliance ention measures view of all a suicide risk onthly basis f sustained consecutive ined variances reported via the	- PUB		
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m an ir p	months. If any sustai are noted this data is	HTURA		

3. 이 전에 가는 이 자리가 있다면 가게 되었다면 하다 보다 보다 보다 하는데 다른데 다른데 다른데 다른데 다른데 다른데 다른데 다른데 다른데 다른		(X1) PROVIDER/SUPFIDENTIFICATION 050396			TIPLE CONSTRUCTION  NG	(X3) DATE SURV COMPLETED 09/05/	)
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	located as a separat facility as opposed to located on the first flexplained that ED LI provide care depended added she does not to the security guard patients. According are not medical peopy what's wrong with the A record review condicated Paties suicidal, "Wanting so help him exterminate compromise their properties of report from A had told LN 2 that someone that fell, him and hoped that might At approximately 7: Recovery Emergency service for crisis resultable help and to do an evaluation placed on a 5150 hours of the person suspected to makes him or her a danger to others).	was an extension of the unit on the 5th floor of the actual ED which our of the hospital. So has are expected to "a ling on patient's need want ED LNs to give is monitoring psychia to the EDD, "Security ple," and "do not have a patient".  ducted on 8/25/15 of intation, dated 8/7/15 and A expressed still be offersional license or the previous LN (LN the (Patient A), "kne at their head, and died in the previous LN (LN the (Patient A), "kne at their head, and died in the previous to ponse and access to ived and went to Patient and old (a hold that author inician to involuntarily to have a mental disordanger to him or here a feather that a stated Patient A when the stated Patient A when th	r of the h is he further assess and d." She also any report atric guards e to know  LN 3's at 3:33 peing spital to at won't care." In a 2), Patient w of defrom it, "  [Crisis and growth of the was rizes a sy confine a der that self, or a with the		c) Policies titled "Suici Assessment" and "Hig Suicide Risk" for the E Department was revise and policy titled "Rour Acuity Risk was imple February 2017. The E staff were informally e revisions to these policies will be the Service Director on these policies will be the by the Service Director Emergency Services by 2017.  All staff that were to he the new electronic mechad to attend training be live" date of October 1 ED/EDHU staff there we training classes. These courses were led by a representative and/or strained on the new electronic mechanism of the service of the	ch Acuity and Emergency of April 2016 and Eph U ducated of the cies in April arector - and education be provided by ector - ave access to dical record before "go-, 2016; for the ever three e interactive evendor pecialist etronic medical eted in a dance was by re orientation	
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th ps tra Cr. sa fu th are ex Ar by to ex Ar Cr. th pl In go on hi Kr. w be Si in or th S	a a 5150 hold becausicide. Patient A was at he could not be a sychiatric floor on 5 cansferred to another ARES evaluator, Patient by the time his only optimother facility. Patient and the patient and Patient AREs evaluator, Patient and Patient A's room into the nur AREs evaluator, Patient and an interview on 8/2 and 10 and	as notified of the 51 admitted to the volume East, and needed of facility. Accordination A became volume. The CARE e explained to Paton was to be transent A then stated to elf in an impossible A gave a, "Very posequently, Patient few minutes. The transfer A's son stepped is sing station. Accordinate A then delibed and sustained a sustained	Iso hold, but luntary I to be any to the ery upset and ES evaluator itent A that at afferred to the CARES e situation." ersonal good A requested CARES out of Patient ording to the erately fell on TBI, as  with security female came m and told to the son. time, SG 2 amera from ras sitting). (via video), as his arms backwards are to break  w Patient A to because he		(cont.) on the new electrorecord. Again, attendary by Management.  On April 14, 2017, San Cottage Hospital submit aforementioned policies the CDPH as part of the flexibility request for the EDHU. The policies we and the program flex we the Department on May 70217  a) The patient identifies affected by the practice deceased in 2015. How patient admitted to the department that is the department holding unincluded in the system have been implemented Staffing of the Emergency Department Unit (EDHU) is in acceptance of the "Staffing, Schedul Acuity Guidelines for and EDHU" policy.	ta Barbara itted the s for review to e pilot program ne SBCH were reviewed as granted by v 15, 2017.  d to have been e was wever, any emergency emergency it (EDHU) is a changes that ad since 2015. ency is the nt Holding cordance with ing, Patient the SBCH ED	
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	the floor and sustain one had shared with suicide. SG 2 share would be difficult to knowing the actual he was the only see 8/7/15 and there we needed monitoring. In an interview with 12:05 p.m., she explained a line and perform that on 8/7/15 she was caring for four paties stated that SG 2 we EDHU that night (8). During a tour and construction of the was outside Patient A was in the was outside Patient A was in the was outside Patient A was in the was outside Patient A was from the According to review conducted on 8/25, was transferred from floor ED (FRONT 4) then taken for a he special X-ray maching to the state of the special X-ray maching the was outside Patient A was for a he special X-ray maching the special X-ray maching the state of the special X-ray maching the special X-ray mach	LN 3 (EDHU LN) on 8 plained she did not per ment on Patient A becamed one. She further ewas the only LN in the ents (including Patient as the only security guard/17/15).  Subservation of the EDH a., the security guard viere SG 2 was sitting what A on 8/7/15 was appropatient A's room (4A). The ED (BACK E), SG 1 dient A's door approximation of the ED (BACK E), SG 1 dient	GG 2, no in for that it hout hed that it on unit that  /14/15 at form a ause LN 1 xplained EDHU A). She ard on the  U on ideo hile ximately When explained ately 4-5  al record, atient A ix to the first ix A was uses a a patient's		(cont.). This policy denurse to patient ratios ED and EDHU and p care based on a patient classification system. ratio for the SBCH E 1:1, 1:2, 1:3, or 1:4. the SBCH ED and EI determined by using Severity Index (ESI)  b) The Service Director Services ensures the contamentary on the numbers and the EDHU and stay as well as staffing staffing ratios in accorpolicy. If any sustain noted this data is repointernal quality improduced this data is repointernal quality improduced the Saccottage Hospital Employment & Emergal department & Emergal department Holding revised in April 2017.	for the SBCH rovisions of at acuity The staffing D and EDHU is Patient acuity in DHU is the Emergency level system.  or - Emergency collection of data and reports for reports for redance with ed variances are orted via the evement process.  Ing, Acuity anta Barbara ergency gency Unit" was 7. The Service	
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	head CT scan report bleeding massive sure and brain hemiation very high intracranial part of the brain is so within the skull). Pat that evening and he at 11:07 p.m., by MD A review of Patient A 8/17/15, indicated the 8/7/15 was "Complicand a Witnessed Falcot underneath the sassociated with a skill A review conducted and procedure titled, Standby/Observation of Psychiatric Patien indicated the goals of 1. To manage "high-Department in a mar staff safety at all time chemical dependence."  2. To establish clear and how to utilize a security for standby/ 3. To assure that the location that is safe, that could cause har	bdural hematoma (b (potentially deadly s pressure that occur queezed across structient A's condition de was pronounced dead of 2.  A's Certificate of Deadle cause of Patient A ations of Subdural Hardons of	rain clot) ide effect of rs when a ctures steriorated ad on 8/7/15  th, dated 's death on dematoma ma-A blood ometimes  cility policy es: Security ents/Safety 015)  imergency tient and atric and/or  nining when or contact  placed in a r of items		(cont.) Director - Emer provided training for ratios and staffing via sent by email to all El staff on January 17, 2 2017, February 3, 201 April 7, 2017.  On April 14, 2017, Sa Cottage Hospital subraforementioned policithe CDPH as part of the program flexibility results. The rewere implemented on by the Service Director Services. The policie and the program flexithe Department on Main and the Department on Main and the program flexibility results.	staff on EDHU weekly memos D and EDHU 017, January 27, 7, and again anta Barbara mitted the les for review to the pilot quest for the evised policies April 14, 2017 or - Emergency s were reviewed was granted by	OLD C
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	Furthermore, the podeemed "high-risk" psychiatric/chemica observed and/or pla Procedure, the polic Emergency Department of Psychiatric Services patient be placed in Security for standby "high-risk" patients it and (f) Patients at rit policy also set forth: ED room made safe and needs." The ponowhere in the policy methods for high risk communication between the policy and it is communication between the facility, however, at the facility, however, at the facility, however, at the facility, however, and care for Patient A room carrying out failed to ensure staff plan of care for Patient A's suicide plan to a staff responsible for and/or monitoring, a appropriate prevent	due to any condition of dependency condition of dependency condition of the ent of the e	n, including a ition, will be ting. Under ending MD, ergency equest the end/or contact criteria for al patients others. The faced in an tient situation wed, however icated the enonitoring and as and security of to be at d a suicide enultiple staff d to provide a revent Patient ene facility ered a safe enursing staff failed to cate Patient en any other enterventions enent			LIGENSING & CERTIFICATION VENTURA DISTRICT OFFICE	PUBLIC HEALTH

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