William A) (CSW)

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		CA930000109		B. WING		1	C 5/2010
NAME OF F	PROVIDER OR SUPPLIER		STREET AD	DRESS, CITY.	, STATE, ZIP CODE		
MOTION	PICTURE & TELEVIS	ION HOSPITAL		ILHOLLAN ND HILLS,	D DRIVE CA 91364		
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	Representing the De	epartment of Public I	lealth:			٠ <u>٠</u> ي	PESO SISION
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ĺ	Health and Safety C	ode Section 1280.1(c)				
Í	means a situation in noncompliance with	section "immediate which the licensee's one or more required, or is likely to cause the to the patient.	ments of				
	General Requiremen	ne medical staff shall ity for:	1			:	
	Implementation of wi in consultation with o professionals and ad be approved by the g shall be approved by	ritten policies and pro other appropriate hea iministration. Policie governing body. Prod the administration a	ulth s shall cedures			:	
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California Department of Public Health

PRINTED: 05/27/2011 **FORM APPROVED**

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X3) DATE SURVEY COMPLETED (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: (X2) MULTIPLE CONSTRUCTION A BUILDING R. WING 12/15/2010 CA930000109 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 23388 MULHOLLAND DRIVE MOTION PICTURE & TELEVISION HOSPITAL WOODLAND HILLS, CA 91364 SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE (X4) ID PREFIX TAG ID PREFIX TAG E 264 Continued From page 1 E 264 4/9/10 The retention of the sponge was reported to us on April 5, 2010. A staff meeting was held care shall be developed, maintained and with all Surgery Department staff on April 9, implemented by the nursing service. 2010 reorienting them to the "Counting Sponges, Sharps and Instruments" policy which states that documentation of all counts on intra-operative nursing records must be This Statute is not met as evidenced by: initialed by both the scrub person and the Based on observation, interviews and record circulating nurse. reviews, the facility falled to implement its written policy and procedure for counting sponges, The surgeon stated on April 9, 2010 that he sharps and instruments used for Patient 1's no longer will place Raytec sponges into surgical procedure. The facility staff failed to sign the count sheet and the surgeon failed to incisions to help with pain relief. appropriately use the Raytec sponge during The title and position of the person Patient 1's surgical procedure, which resulted in responsible for the correction. the retention of a foreign object in Patient 1 and placed the patient at risk for possible additional complications to including infection in the surgical The Surgery Department Manager is responsible for the correction incision, damage to structures, nerves and blood vessels in and around the knee, blood clots in the Description of the monitoring process to leg and the need for repetitive prevent recurrence of this deficiency. surgery/anesthesia. Findings: The Surgery Department Manager or designee audits intra-operatvie records to assure that On June 3, 2010, an investigation was conducted counts of sponges, sharps and instruments are signed by both the scrub person and the following an entity reported event regarding circulating nurse. retention of a foreign object in Patient 1. The face sheet indicated Patient 1 was admitted to the facility on 2000 patients, 2010 with diagnoses which included ACL (anterior cruciate ligament) insufficiency of the right knee. (ACL is one of four primary ligaments around the knee joint which is an important stabilizer of the knee.) review of the Operative Report dated 2010 indicated Patient 1 underwent a surgical procedure of ACL reconstruction under general anesthesia and femoral nerve block. The Operative Report Indicated the joint was entered through a 3 cm incision. The Intraoperative

Licensing and Certification Division

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER SUPPLIER CA930000109 STREET ADDRESS, CITY, STATE, ZIP CODE 23388 MULHOLLAND DRIVE WOODLAND HILLS, CA 91384 (X2) MULTIPLE CONSTRUCTION A BUILDING SWING MOTION PICTURE & TELEVISION HOSPITAL (X1) PROVIDERS PLAN OF CORRECTION (X4) DEFICIENCY (X4) DEFICIENCY STREET ADDRESS, CITY, STATE, ZIP CODE 23388 MULHOLLAND DRIVE WOODLAND HILLS, CA 91384 (X2) MULTIPLE CONSTRUCTION A BUILDING C C 12M5/2010 (X3) DATE SURVEY COMPLETED C 24M5/2010 (X4) DEFICIENCY (X5) DATE SURVEY COMPLETED C 24M5/2010 (X6) DATE SURVEY COMPLETED C 21M5/2010 (X6) DATE SURVEY COMPLETED C 21M5/2010 (X7) DATE SURVEY COMPLETED C 21M5/2010 (X6) DATE SURVEY COMPLETED C 21M5/2010 (X7) DATE SURVEY COMPLETED C 23388 MULHOLLAND DRIVE WOODLAND HILLS, CA 91384 DEFICIENCY PREFIX TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY DEFICIENCY DEFICIENCY C 23388 MULHOLLAND DRIVE WOODLAND HILLS, CA 91384 DEFICIENCY C 23388 MULHOLLAND DRIVE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY DEFICIENCY DEFICIENCY C 2001 C 2010 C 2010	Californ	alifornia Department of Public Health						
MOTION PICTURE & TELEVISION HOSPITAL STREET ADDRESS, CITY, STATE, ZIP CODE 23388 MULHOLLAND DRIVE WOODLAND HILLS, CA 91364 (XO) ID PREFIX 17A0 (ACA) DEFICIENCY MUST BE PRECEDED BY PULL REGULATORY OR LSC IDENTIFYING INFORMATION) E 284 Continued From page 2 Record under the section Nursing Focus II: Potential for Injury, dated 12:30 p.m., indicated the first and final sponge counts had been conducted and were correct, however it appeared the counts were completed by one person as evidenced by the style of the script. In a letter from the facility sent to the Department dated April 29, 2010, additional information was provided to the Department regarding the report of retention of a foreign object. The letter indicated ACL reconstruction surgery was performed on Patient 1 on 2010 (over two months later). A review of the X-ray report dated 1 had a retained of sign object (Raytec sponge) in the right knee. The letter further indicated that surgeon subsequently reported that the patient underwent removal of the sponge at a different facility within one week of identifying the retained	STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			A BUILDING		COMPLETED		
MOTION PICTURE & TELEVISION HOSPITAL 23388 MULHOLLAND DRIVE WOODLAND HILLS, CA 91364 SUMMARY STATEMENT OF DEFICIENCIES PREFIX (EACH DEFICIENCY MUST BE PRECIDED BY FULL REQUIATORY OR ISC IDENTIFYING INFORMATION) E 284 Continued From page 2 Record under the section Nursing Focus II: Potential for Injury, dated 2010 at 12:30 p.m., indicated the first and first sponge counts had been conducted and were correct, however it appeared the counts were completed by one person as evidenced by the style of the script. In a letter from the facility sent to the Department dated April 29, 2010, additional information was provided to the Department regarding the report of relantion of a foreign object. The letter indicated ACL reconstruction surgery was performed on Palient 1 on 2010 (over two months later). A review of the X-ray report dated 12010, indicated Patient 1 had a retained foreign object (Raytec sponge) in the right knee. The letter further indicated the surgeon subsequently reported that the patient underwent removal of the sponge at a different facility within one week of identifying the retained	NAME OF	POWNER OR STIER IER		STREET AD	DRESS, CITY	STATE ZIP CODE		,
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A review of the face sheet from the second general acute care hospital indicated Patient 1 was admitted on 2010 with diagnoses which included leg pain status post ACL. The face sheet also indicated in the comments section, removal foreign body (sponge) right knee. The Operative Report dated 2, 2010, from the second general acute care hospital, disclosed Patient 1 had removal of foreign body, irrigation and debridement of right knee. The pre-operative diagnosis was a right knee retained foreign body status post ACL reconstruction. The operative report indicated the old skin incision was opened 3 cm in length which allowed visualization of a Raylec sponge. The sponge		Record under the ser Potential for Injury, 12:30 p.m., indicate counts had been conversely one person as executed by one person as executed. In a letter from the findated April 29, 2010 provided to the Deprovided to the Deprovided to the Deprovided ACL recomperformed on Patient the patient returned concerns of a lump in 2010 (over two monical executed and a retained for in the right knee. The surgeon subsequent underwent removal of facility within one we sponge. A review of the face general acute care in was admitted on which included leg prince sheet also indicated section, removal fore knee. The Operative from the second gendisclosed Patient 1 hirrigation and debride pre-operative diagnoforeign body status properative report indicates opened 3 cm in the second 3 cm in the secon	dated and were conditioned by the style acility sent to the Department regarding the ign object. The letter struction surgery want 1 on the surgeon's officin the knee area on the later). A review of the surgeon's officin the knee area on the later object (Raytec's eletter further indicated by reported that the pof the sponge at a direk of identifying the sheet from the seconospital indicated Paragon's official indicated In the commension body (sponge) of Report dated in the commension body (sponge) of the sponge of t	on the partment ion was be reported as 2010 and ce with or the patient sponge) ated the patient ferent retained ion. The sision in the patient ion.	E 264			

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	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIE IDENTIFICATION NU		(X2) MUL A BUILD	TIPLE CONSTRUCTION		LETEO
		CA930000109		B. WING			C 15/2010
NAME OF F	PROVIDER OR SUPPLIER		STREET AD	DRESS, CITY	, STATE, ZIP CODE		14/44/14
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E 264	Continued From pa	ge 3		E 264			
	was removed using	tonsil forceps.					
	During an interview department manage p.m., when asked if under the section Not injury, first and final signed/initialed by the yes. Employee A state (circulating nurse) is final sponge count for Employee A further have been counted at the circulating sponge count of the facilitied "Counting Sponge instruments" dated (sheets shall be signed and scrub person. Ewas in effect during an interview of the policy and propose count on the should be signed/initicirculating nurse and by the policy and propose in the propose in the policy and propose in the policy and propose in the propose	with Employee A (the pr) on June 3, 2010 at the the Intraoperative ursing Focus II; Pote sponge counts were ne same person, she that the licensed nu ligned/initialed the first or herself and the so stated the count sho as correct. Ity's policy and proceinges, Sharps and October 2003, indicated and dated by the imployee A stated the Patient 1's procedure with Employee A on at 10:50 a.m., she so intraoperative Reconsided by each individed the scrub tech as indicated the scrub tech as indicate	at 2:35 re Record rub tech. rub tech				
	managed to insert the						
	om incision, she state with anesthetic and s						
	During a phone inten Employee B) on Dec						

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CA930000109			(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED C 12/16/2010		
NAME OF P	ROVIDER OR SUPPLIER	0,000000,00	STREET AD	DRESS, CITY, S	TATE, ZIP CODE	1	10/2010
	PICTURE & TELEVIS	BION HOSPITAL	23388 MU	ILHOLLAND ND HILLS, C	DRIVE		
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	anesthetic, placed a put inside the incision of the put inside the incision of the put inside the incision of the sponge count for put dated the sponge count for put dated the sponge count for put dated the surgeon of the facilitied Counting Spondated October 2003 were not to be utilized. The facility's failure procedure to preven sponge used during deficiency that caus serious injury or deather of the facility of deather of the surgeon of the facility of deather of the surgeon of the facility of deather of the facility of th	sponge was bathed along the edge of the on to help with pain rewith the scrub tech ecember 17, 2010 at signature/initials on tatient 1's surgical procedure, as this was done then Employee C was an aged to insert the the 3 cm incision, he ned the sponge" into saturated with the artity's policy and procedure to implement its policy and procedure as packing or drest to implement its policy and procedure ed, or was likely to cath to the patient, and an immediate jeopa of Health and Safety	eskin and elief. 1:40 he cedure d by him. signed a by the sasked 10.18 cm a stated the nesthetic. dure diruments onges asing. cy and ytec a was a ause, indy	E 264	Ye		
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