



Center for Health Care Quality (CHCQ)

Transformation and Remediation Goal Completion Report

Recommendation	Targeted Goal (considered complete when)	Team Leader	Team Members
21. Update Regulations	A newly established regulations unit is staffed with associate governmental analysts solely dedicated to writing regulations and when at least 5 – 10 regulation packages are on track to submit to the Health and Human Services Agency for review and approval within a 2-3 year period.	Chelsea Driscoll	Chelsea Driscoll Karin Schwartz CJ Howard Keith Van Wagner
Date Completed June 30, 2018			
Executive Summary			
Executive Summary	<p>Prioritization of all regulations comprising Division 5 of the California Code of Regulations is complete and approved by the CDPH Director. Regulations writers are on board and have all received regulations training offered by the Office of Administrative Law. CHCQ assigned and is actively drafting multiple regulations. Nine are on track for submission and review by the Health and Human Services Agency (CHHS) in fiscal year 2018-19. The general acute care hospital regulations are one of the largest set of regulations to update. CHCQ apprised the California Hospital Association of the forthcoming regulations, and they provided input on the text and organizational structure of the existing regulations to accomplish the updates.</p>		
Actions, Deliverables, Achievements	<ul style="list-style-type: none"> ➤ In 2014, the project team including the Office of Regulations, Office of Legal Services, and Program management staff met routinely throughout the year. ➤ In late 2014/early 2015, CDPH surveyed other state departments to determine best practices in regulation development. ➤ In 2015, CHCQ established a regulations unit. ➤ In May 2015 and June 2016 OLS hired three additional attorneys to assist CHCQ in updating regulations. ➤ CDPH adopted regulations for LGBT Training requirements in October 2017 and emergency regulations for 3.5/2.4 Skilled Nursing Facility Staffing Requirements in July 2018. CHCQ submitted regulations for Inpatient Eating Disorders, Medical Information Breach and Revisions to the Social Worker Definition to the Office of Administrative Law in July 2018. ➤ CHCQ assigned each regulation writer at least two regulation packages, CHCQ is on track to have nine regulations submitted to CHHS in fiscal year 2018-19. ➤ CDPH maintains a regulations schedule through fiscal year 2021-22. 		
Status	<p>Regulation writers and the unit manager are in place. The Policy and Enforcement management team meets with staff to monitor progress on all currently assigned regulations.</p>		
Planned Follow Up & Monitoring	<ul style="list-style-type: none"> ➤ Each package has a regulation project team with representatives from OLS, Program, the Office of Regulations and fiscal. The project team meets at the beginning of the project and as necessary during the development. The project team also provides concurrence on the regulations package prior to submission for sign off by Program management. ➤ CHCQ holds Bi-weekly meetings with each of the OLS regulation-writing attorneys and weekly meetings with regulations unit staff to ensure progress on all packages. 		
References	N/A		