ND CAH Quality Network Meeting April 2019 Update

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Objectives

Upon completion, the active participant will:

• Review the top deficiencies identified on hospital surveys in ND
• Discuss CMS Regulatory Updates
• Identify current hot topics
Top Federal Health Deficiencies FY19

- Infection Control (C-0278)
- Drug Administration (C-0297)
- Drug Management (C-0276)
- Nursing Care Plan (C-0298)
- Advanced Directives(C-0151)

Infection Control C-0278

There must be a system for identifying, reporting, investigating, and controlling infections and communicable diseases of patients and personnel.
Drug Administration C-0297

All drugs, biologicals, and IV medications must be administered by or under the supervision of a RN, a MD/DO, or PA in accordance with written and signed orders, accepted standards of practice, and Federal and State laws.

Drug Management C-0276

Policies include rules for:

• Storage, handling, dispensation, and administration of drugs and biologicals.
• Drug storage area administered in accordance with accepted professional principles.
• Current and accurate records of the receipt and disposition of all scheduled drugs.
• Outdated, mislabeled, or otherwise unusable drugs are not available for patient use.
A nursing care plan must be developed and kept current for each inpatient.

The CAH is in compliance with applicable Federal laws and regulations related to the health and safety of patients.
Advanced Directives C-0151

• Provide patients advance directive policy.

• Provide community education regarding advance directives.

• Document evidence in patient’s chart of advance directives.

CMS Regulatory Update

Revisions to Appendix Q – Core Guidelines for Determining IJ

• Clarified key concepts and terms

• Created an IJ template

• Created provider and supplier specific subparts
What is Immediate Jeopardy (IJ)?

Key Components of IJ
- Noncompliance
- Likelihood of serious injury, harm, impairment
- Immediate Action

Revisions to Appendix Z – Emergency Preparedness
- Emerging Infectious Diseases
- Clarifications regarding alternate source power and emergency standby systems
Hot Topics - Legislative Update

SB 2154
- Hospital Discharge Policies
- Chapter 23-49 NDCC created and enacted
- Signed by Governor

Hot Topics - Legislative Update

HB 1175
- Regulation of Physician Assistants
- Changes to scope of practice
- Signed by Governor
Hot Topics - Legislative Update

HB 1498
• Pharmacist Administration of Drugs
• Changes to administration of drugs
• Signed by Governor

Hot Topics - Legislative Update

• SB 2094 Telemedicine
• HB 1004 NDDoH Budget Bill
Sources

- Appendix W
- North Dakota Licensing Rules for Hospitals in ND
- CMS ASPEN Database
- www.cms.gov
- https://www.legis.nd.gov/

THANK YOU!

Questions?

Contact Information:

- www.ndhealth.gov/HF/North_Dakota_Hospitals_Critical_access.htm
- (701)328-2352
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HOSPITAL UPDATE
LIFE SAFETY CODE DEFICIENCIES

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DEFICIENCY NO. 1  2010 NFPA 72
NATIONAL FIRE ALARM AND SIGNALING CODE

• 17.7.4.1 IN SPACES SERVED BY AIR-HANDLING SYSTEMS, DETECTORS SHALL NOT BE LOCATED WHERE AIRFLOW PREVENTS OPERATION OF THE DETECTORS.

• A.17.7.4.1 DETECTORS SHOULD NOT BE LOCATED IN A DIRECT AIRFLOW OR CLOSER THAN 36 IN. FROM AN AIR SUPPLY DIFFUSER OR RETURN AIR OPENING.
DEFICIENCY NO. 2  
2012 NFPA 101  
LIFE SAFETY CODE

• 7.2.1.4.3.1 DURING ITS SWING, ANY DOOR LEAF IN A MEANS OF EGRESS SHALL LEAVE NOT LESS THAN ONE-HALF OF THE REQUIRED WIDTH OF AN AISLE, A CORRIDOR, A PASSAGeway, OR A LANDING UNOBSTRUCTED AND SHALL PROJECT NOT MORE THAN 7 IN. INTO THE REQUIRED WIDTH OF AN AISLE, A CORRIDOR, A PASSAGeway, OR A LANDING, WHEN FULLY OPEN.

DEFICIENCY NO. 3  
2011 NFPA 25  
STANDARD FOR THE INSPECTION, TESTING, AND MAINTENANCE OF WATER-BASED FIRE PROTECTION SYSTEMS

• 13.2.7.1 GAUGES SHALL BE INSPECTED MONTHLY TO VERIFY THAT THEY ARE IN GOOD CONDITION AND THAT NORMAL PRESSURE IS BEING MAINTAINED.

• 13.3.2.1.1 VALVES SECURED WITH LOCKS OR SUPERVISED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS SHALL BE PERMITTED TO BE INSPECTED MONTHLY.
DEFICIENCY NO. 4  
2012 NFPA 101
LIFE SAFETY CODE

• SUSPENDED CEILING SYSTEMS WITH MISSING CEILING TILE CREATE A HOLE IN THE CEILING (CHIMNEY EFFECT) WHICH ALLOWS SMOKE AND FIRE TO TRAVEL TO THE INTERSTITIAL SPACE ABOVE THE CEILING. THE TRAVEL OF SMOKE AND FIRE ABOVE THE CEILING MAY DELAY THE DETECTION OF SMOKE BY SMOKE DETECTORS INSTALLED IN THE IMMEDIATE AREA AND ACTIVATION OF SPRINKLERS INSTALLED IN THE IMMEDIATE AREA.

DEFICIENCY NO. 5  
2010 NFPA 13
STANDARD FOR THE INSTALLATION OF SPRINKLER SYSTEMS

• 4.1 LEVEL OF PROTECTION. A BUILDING, WHERE PROTECTED BY ANY AUTOMATIC SPRINKLER SYSTEM INSTALLATION, SHALL BE PROVIDED WITH SPRINKLERS IN ALL AREAS EXCEPT WHERE SPECIFIC SECTIONS OF THIS STANDARD PERMIT THE OMISSION OF SPRINKLERS.
**DEFICIENCY NO. 6**

**2012 NFPA 101**

**LIFE SAFETY CODE**

• 7.1.10.1 MEANS OF EGRESS SHALL BE CONTINUOUSLY MAINTAINED FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN THE CASE OF FIRE OR OTHER EMERGENCY.

• 7.3.2.2 PROJECTIONS WITHIN THE MEANS OF EGRESS OF NOT MORE THAN 4½ IN. ON EACH SIDE SHALL BE PERMITTED AT A HEIGHT OF 38 IN. AND BELOW.

• ADA 307.2 4 IN. MAXIMUM PROJECTION 27 IN. TO 80 IN.

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**DEFICIENCY NO. 7**

**2010 NFPA 13**

**STANDARD FOR THE INSTALLATION OF SPRINKLER SYSTEMS**

• 8.3.2.5(10) SPRINKLERS IN WALK-IN TYPE COOLERS AND FREEZERS WITH AUTOMATIC DEFROSTING SHALL BE OF THE INTERMEDIATE-TEMPERATURE CLASSIFICATION OR HIGHER.
DEFICIENCY NO. 8  2010 NFPA 72
NATIONAL FIRE ALARM AND SIGNALING CODE

• 14.4.5 FREQUENCY TESTING. TESTING SHALL BE PERFORMED IN ACCORDANCE WITH THE SCHEDULES IN TABLE 14.4.5.

• 6. BATTERIES – FIRE ALARM SYSTEM
  • (A) LEAD-ACID TYPE
    • (3) LOAD VOLTAGE TEST - SEMIANNUALLY

DEFICIENCY NO. 9  2011 NFPA 25
STANDARD FOR THE INSPECTION, TESTING, AND MAINTENANCE OF WATER-BASED FIRE PROTECTION SYSTEMS

• 13.2.5.1 IN SYSTEMS WHERE THE SOLE WATER SUPPLY IS THROUGH A BACKFLOW PREVENTER AND/OR PRESSURE REDUCING VALVES, THE MAIN DRAIN TEST OF A LEAST ONE SYSTEM DOWNSTREAM OF THE DEVICE SHALL BE CONDUCTED ON A QUARTERLY BASIS.

• 13.2.6.1 MECHANICAL WATERFLOW DEVICES, INCLUDING BUT NOT LIMITED TO WATER MOTOR GONGS, SHALL BE TESTED QUARTERLY.
5.6.5.6.1 THE REMOTE MANUAL STOP STATION SHALL BE LABELED.