Top KDHE Survey Deficiencies - 2016

1. **Infection Control Program** - Hospital provides a sanitary environment and maintains a viable system of identifying, reporting, investigating and controlling infections.

2. **Maintenance of the Physical Plant** – On-going maintenance inspections and plans are in place for emergency situations.

3. **Patient rights**: Care is provided in a safe setting.

4. **H&P Requirements** – Completed and documented no more than 30 days before or 24 hours after admission, but prior to surgery, or a procedure requiring anesthesia.

6. **Nursing Plan of Care** - A nursing plan of care is established and updated for each patient. This plan may be part of an interdisciplinary care plan.

7. **Expired Drugs or Biologicals** – Outdated, mislabeled, or unusable drugs and biologicals are not available for patient use.

8. **EMTALA** – Failure to perform proper MSE, or stabilize patient prior to transfer.

9. **Clinical Records** – Records are completed within 30 days; informed consent forms are signed, D/C summaries are done within 30 days

10. **Governing Body** – Credentialing files are in order.

11. **Records are Safeguarded** – Records are not left in open rooms and are protected from fire, water, mold, etc.