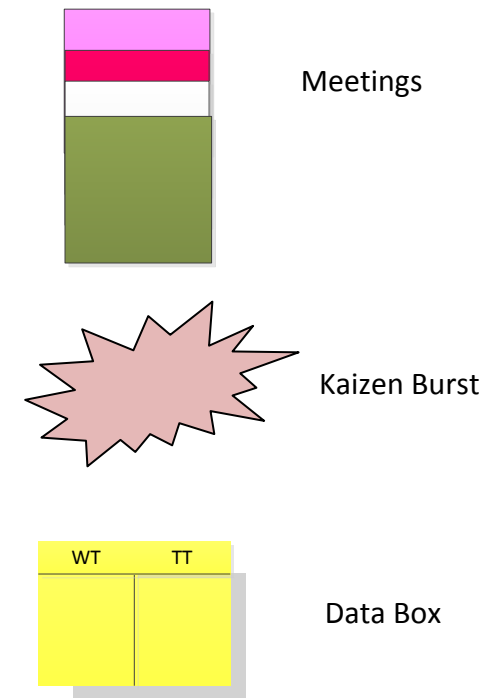
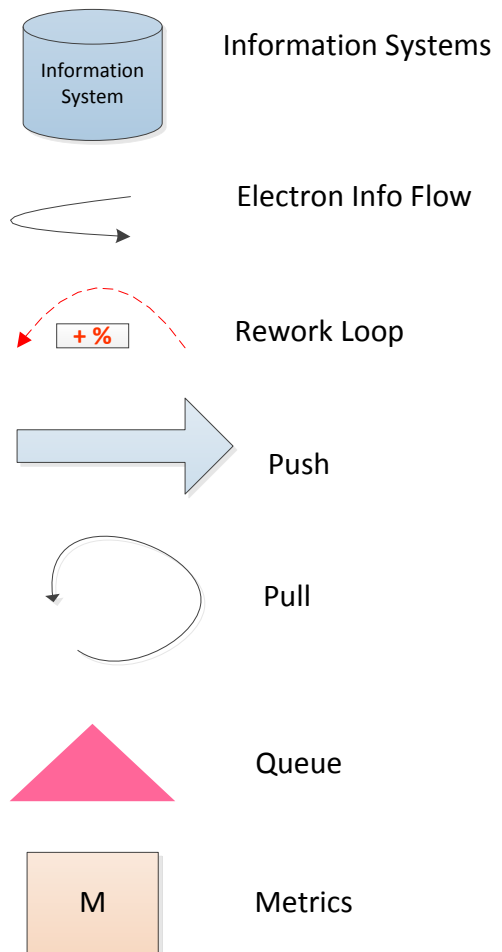
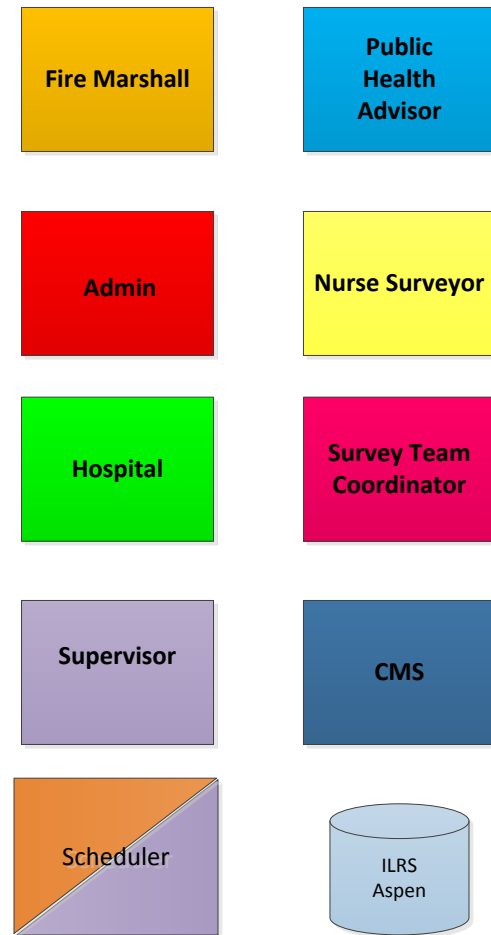
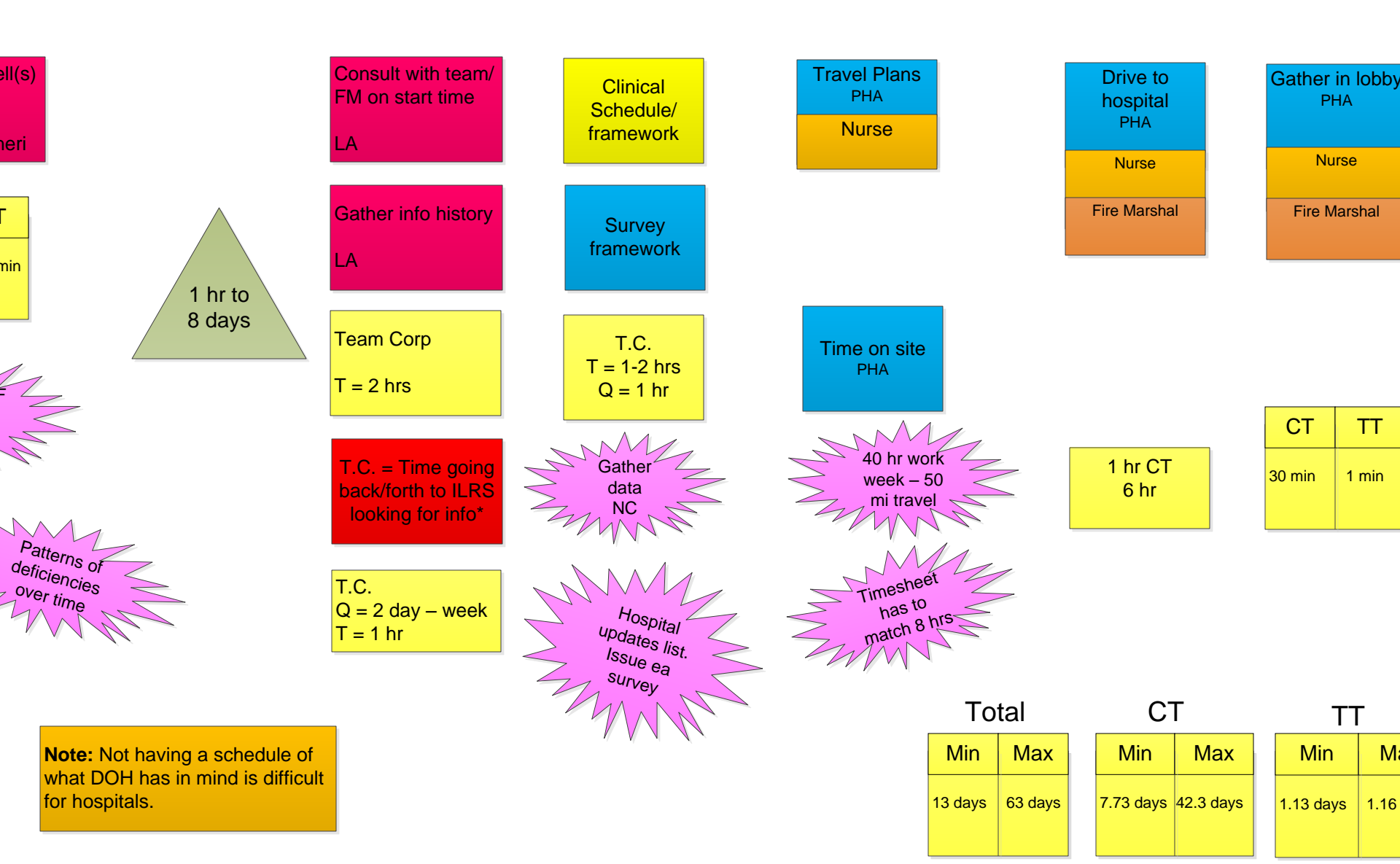
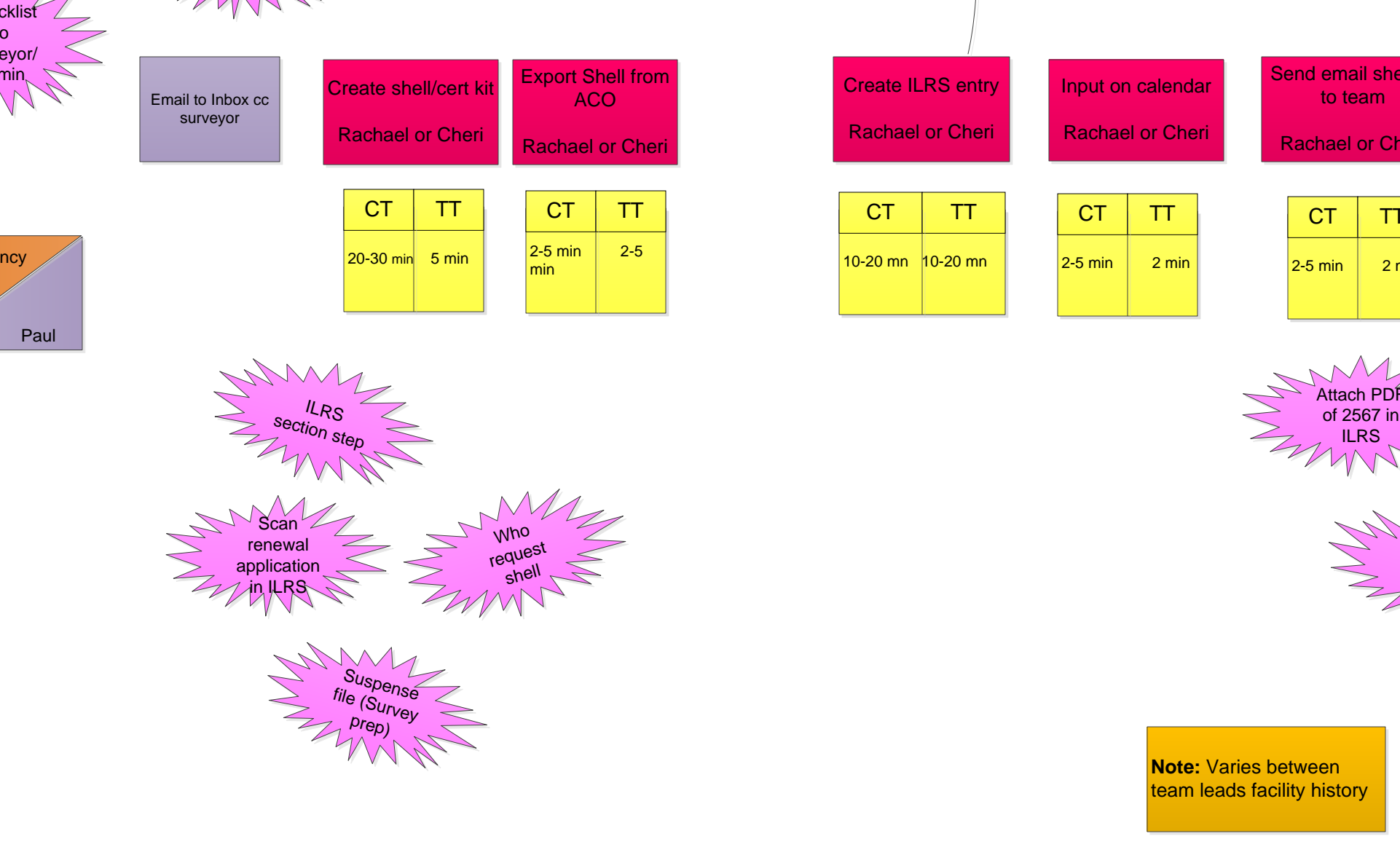
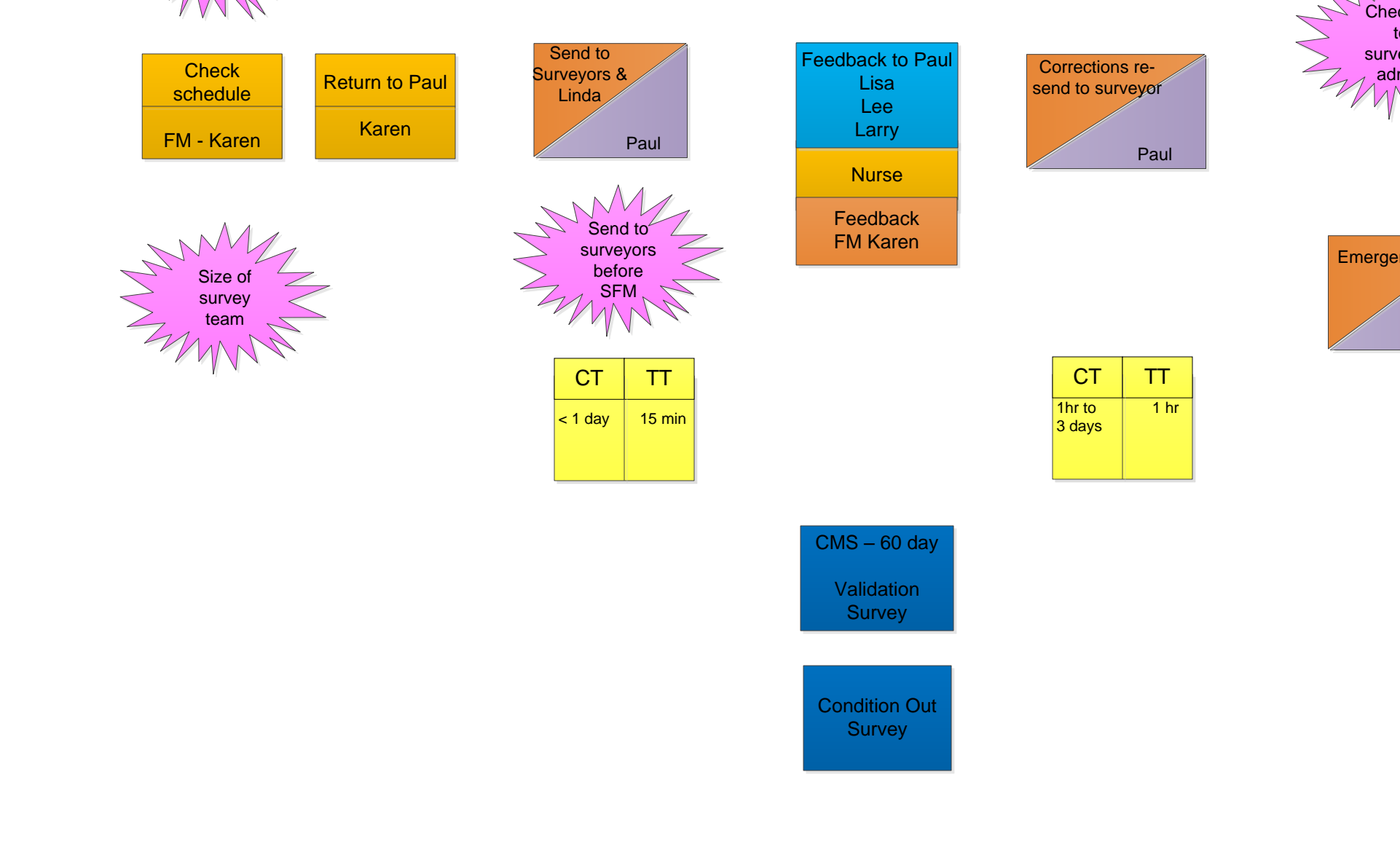
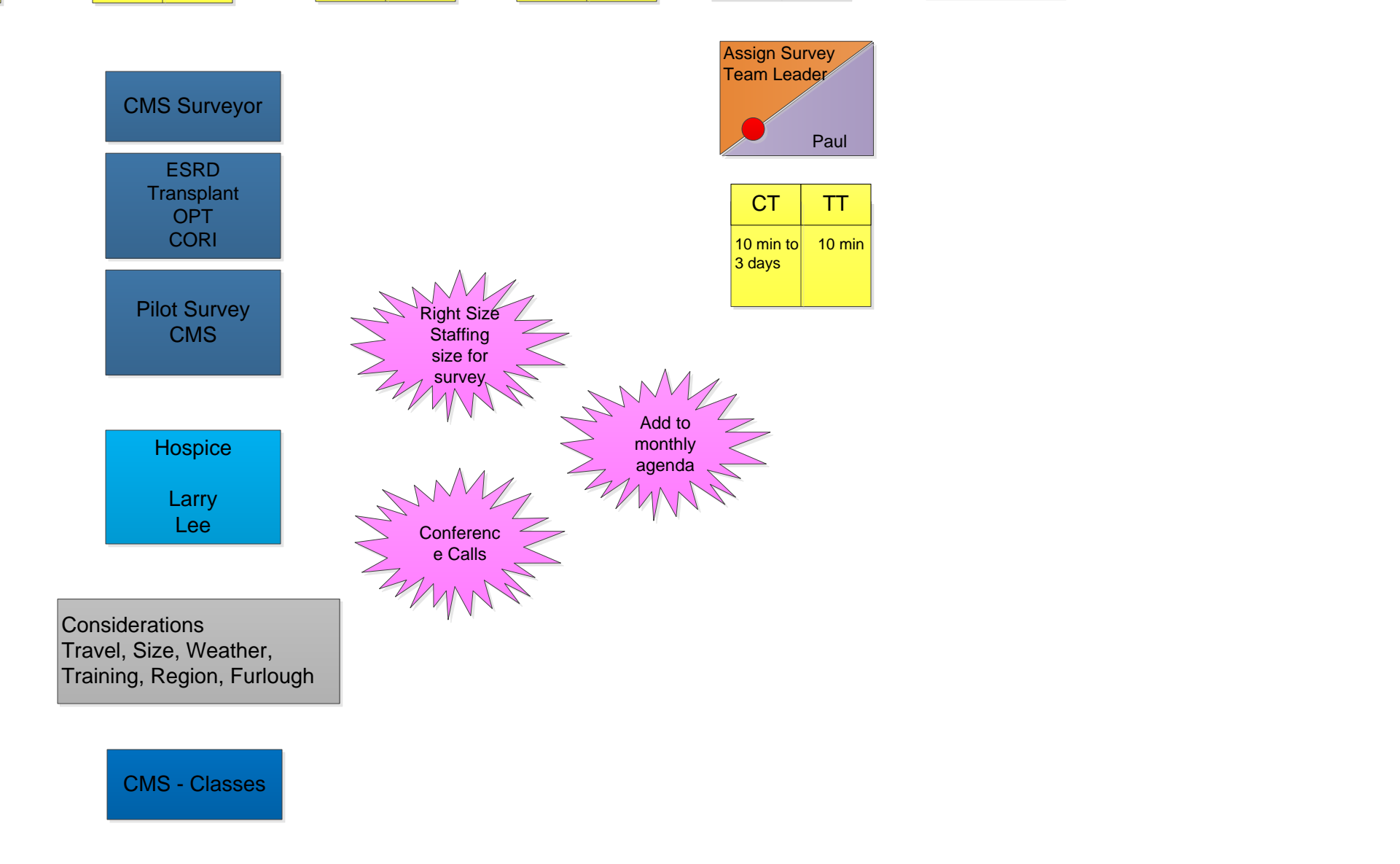
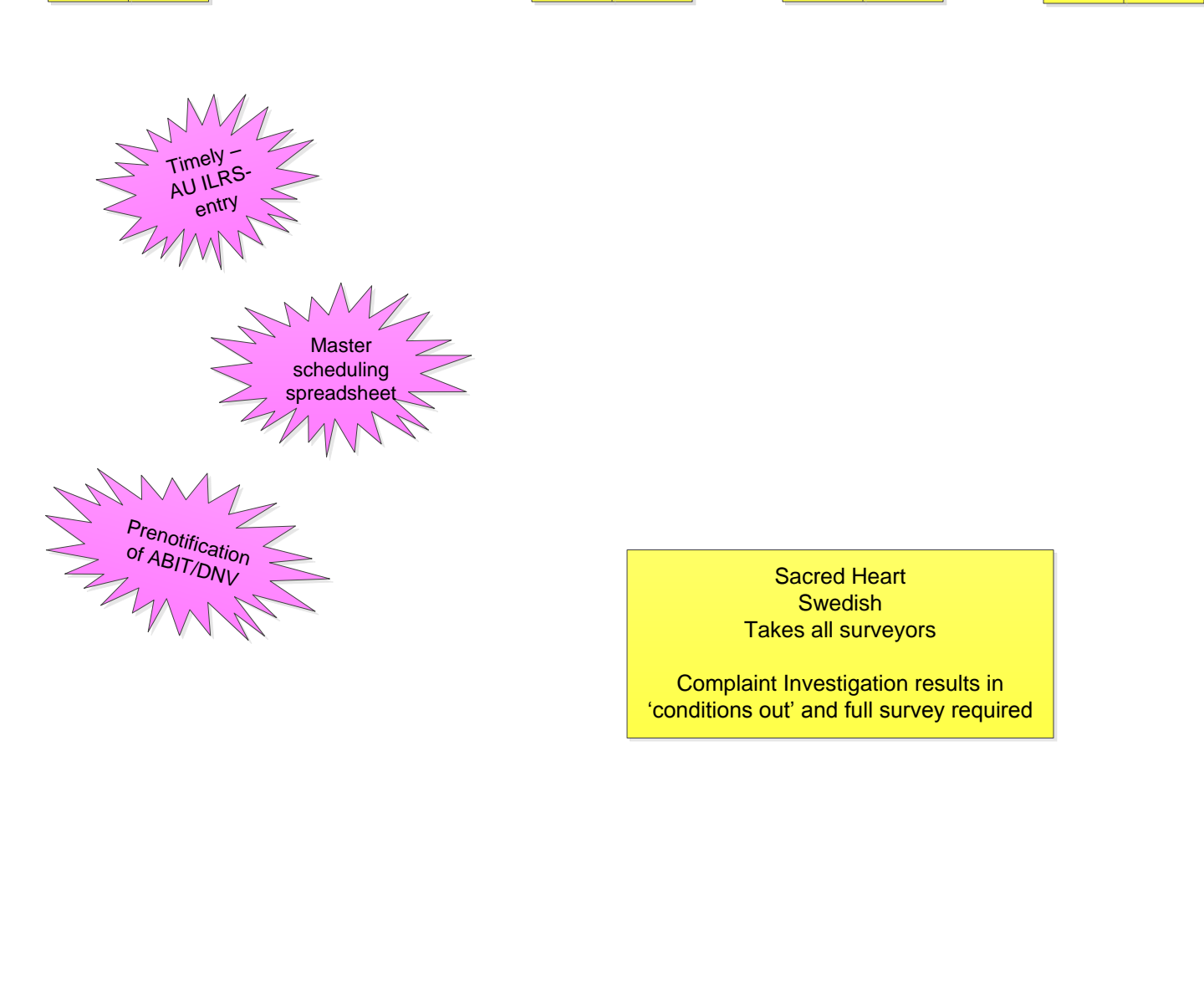
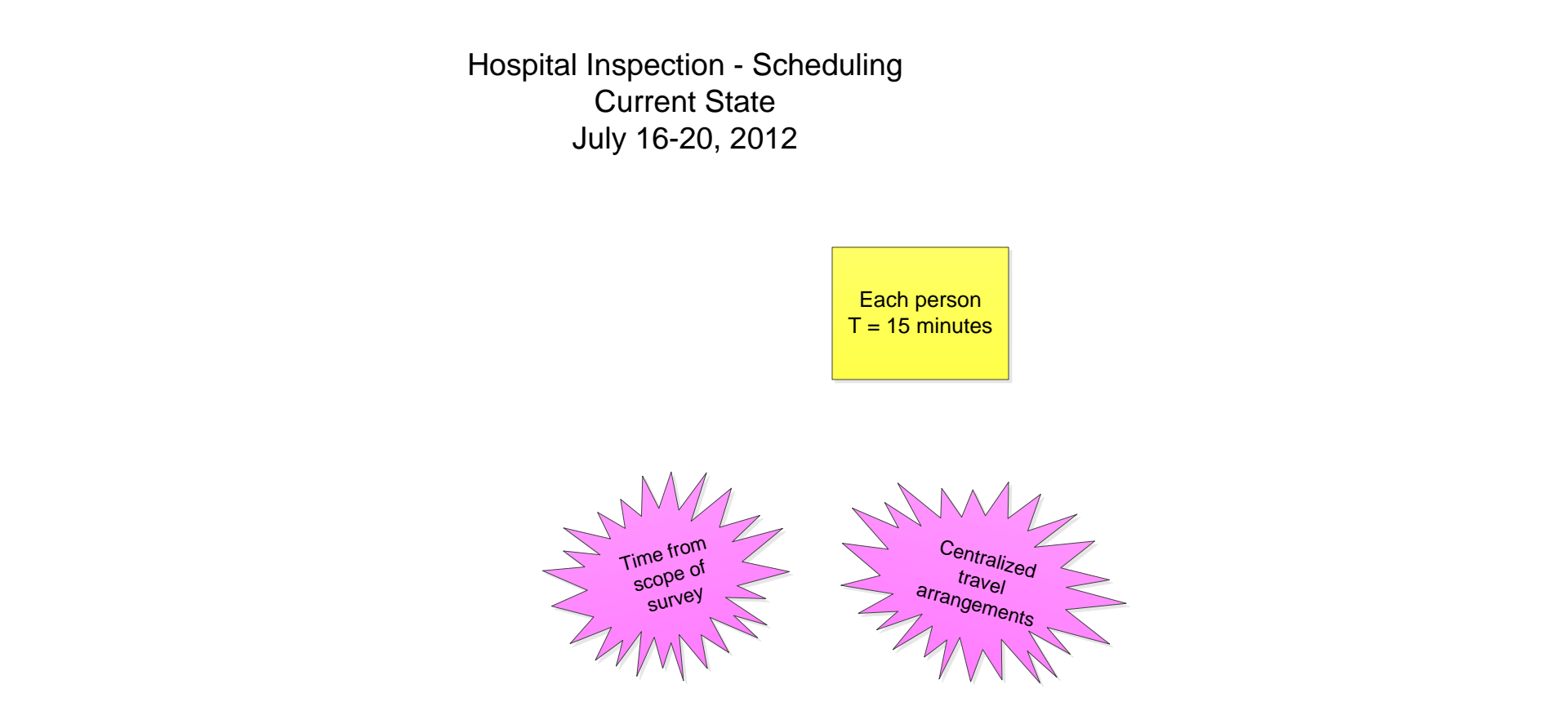
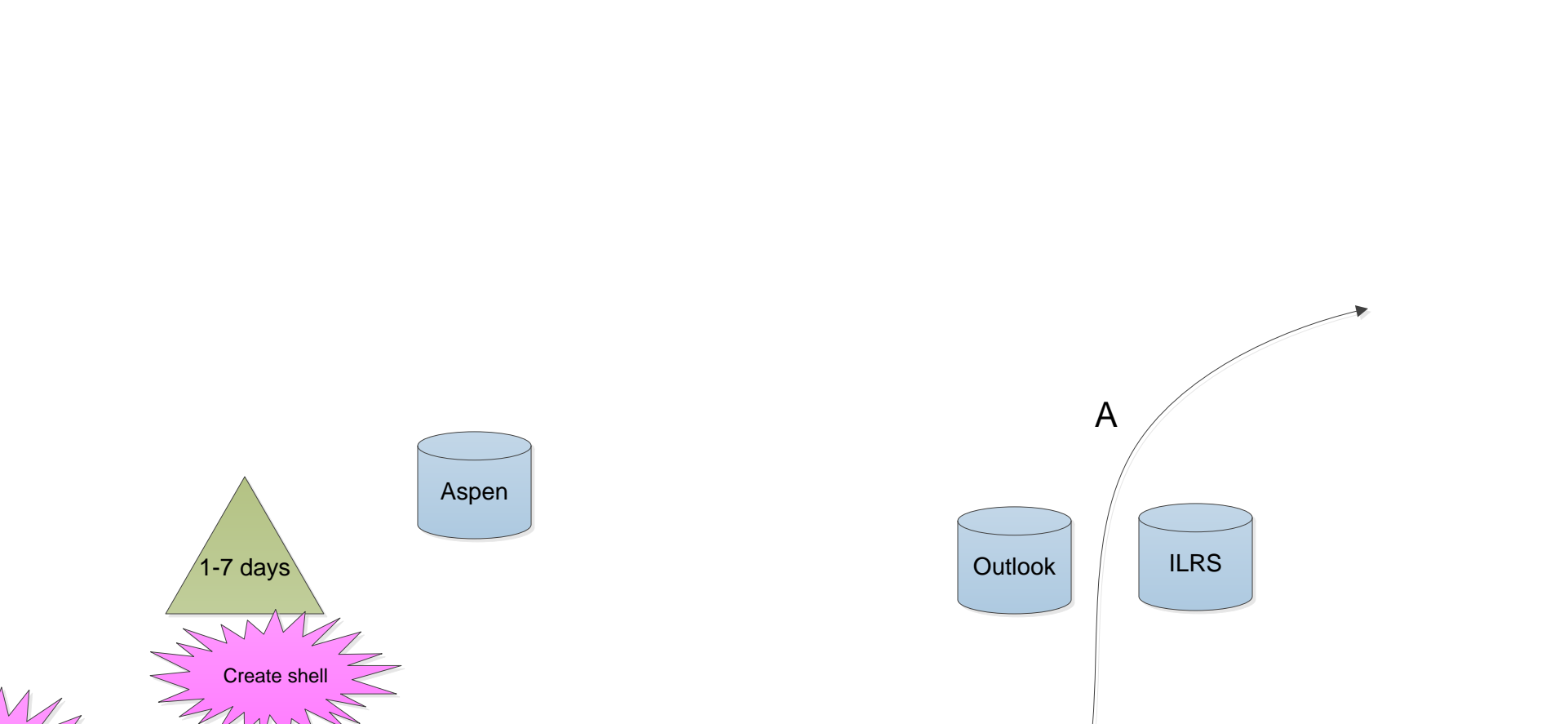
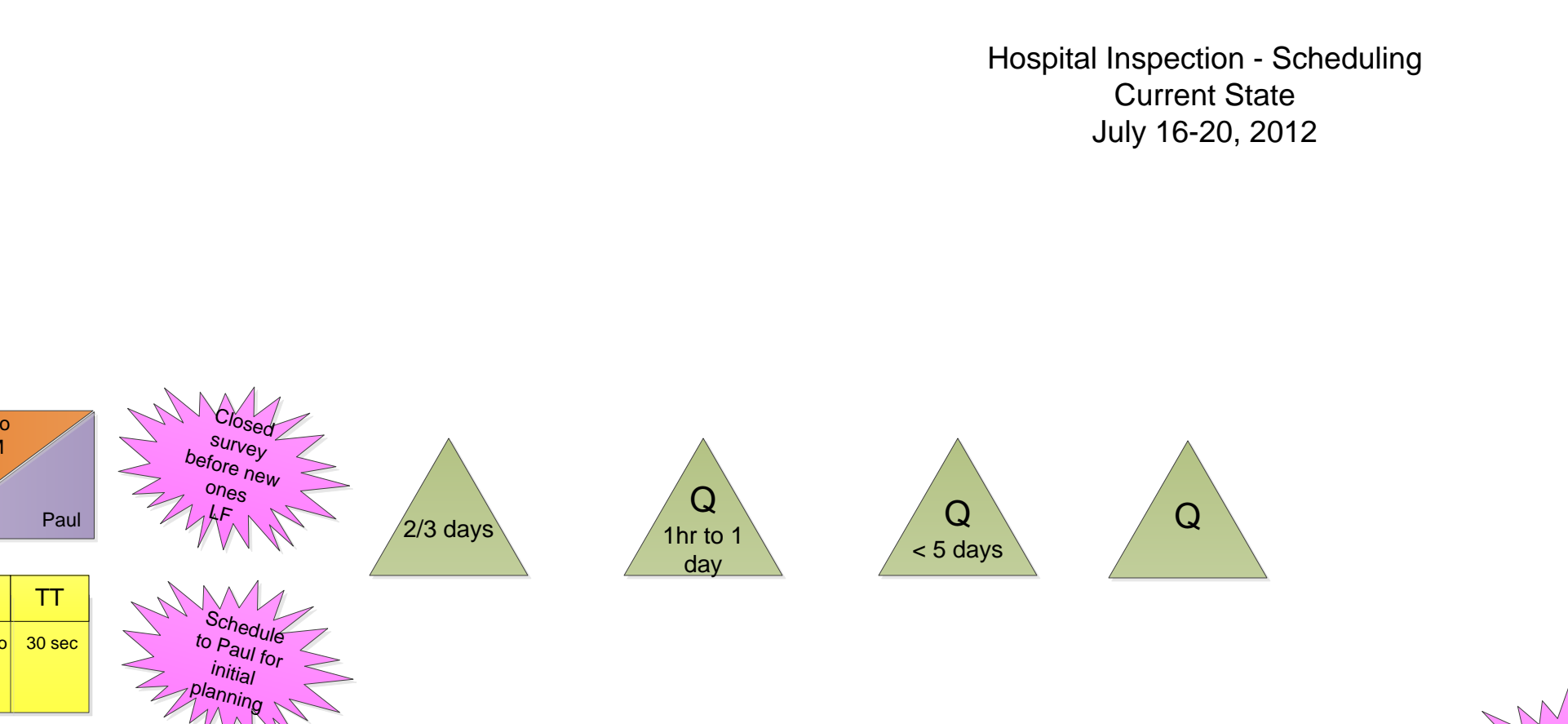
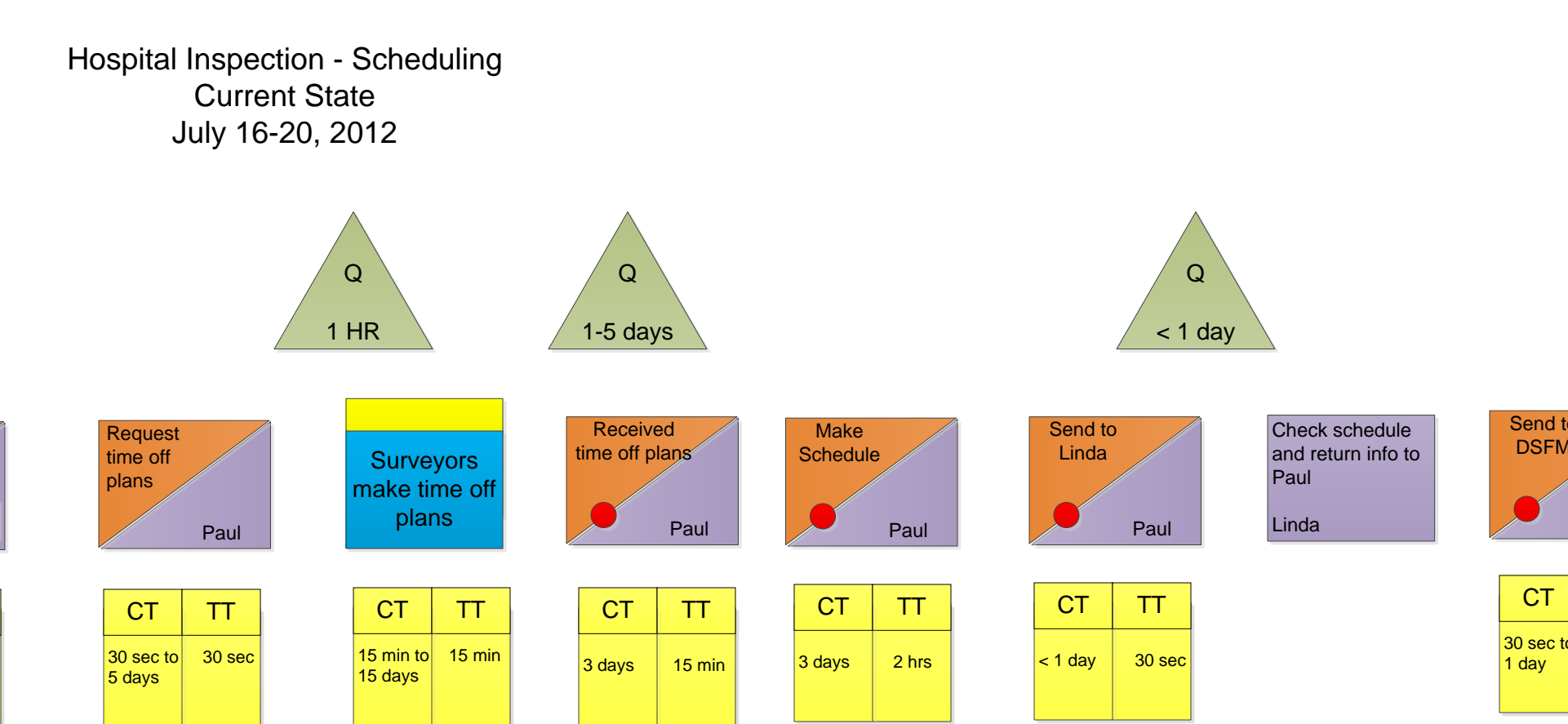
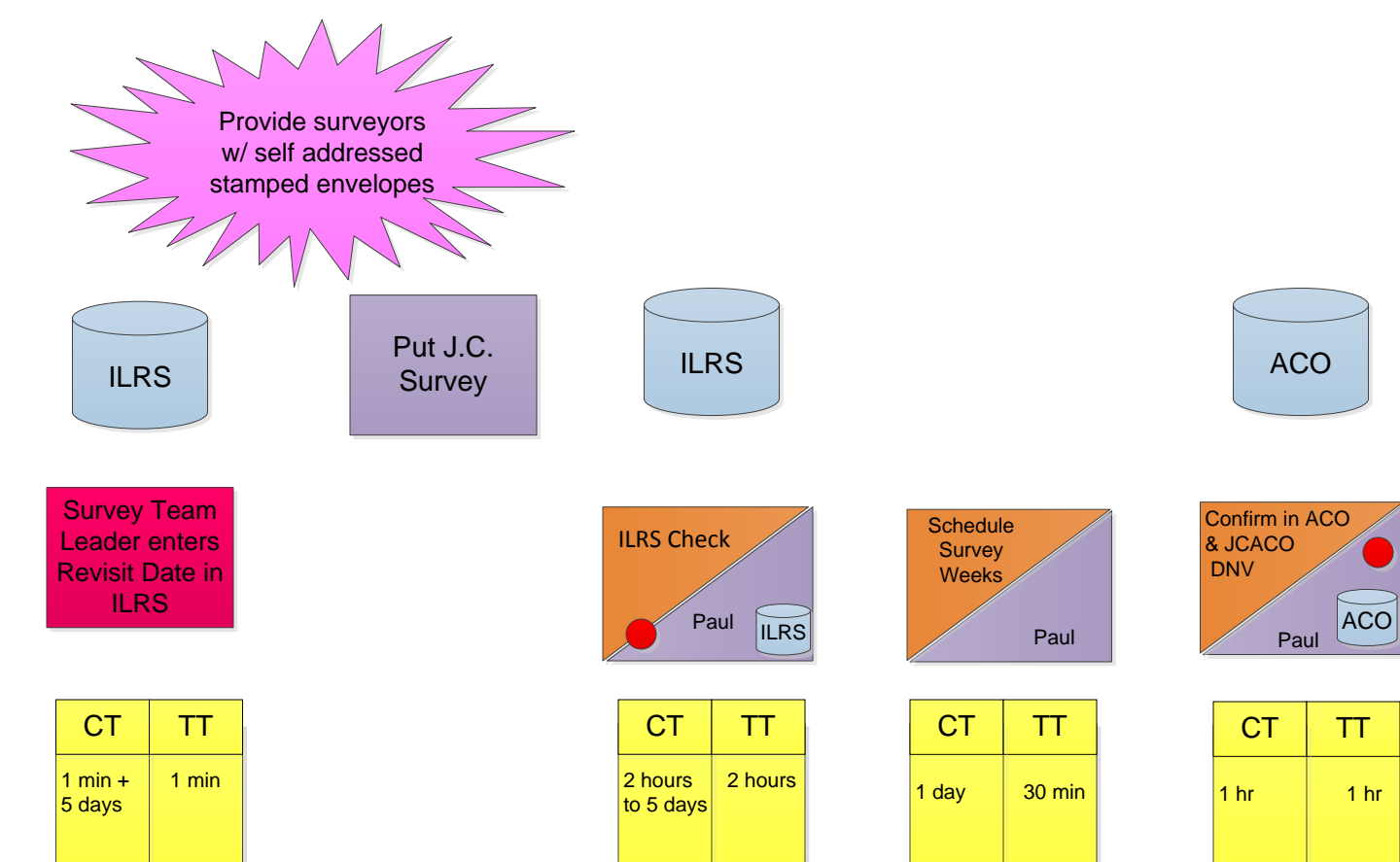


# Legend

## Hospital Inspection Process

### Job Roles





Total		CT		TT		Q	
Min	Max	Min	Max	Min	Max	Min	Max
13 days	63 days	7.73 days	42.3 days	1.13 days	1.16 days	5.14 days	20.2 days

Hospital Inspection  
Current State  
July 16-20, 2012

Q  
10-3 min'

Go to meeting room  
PHA  
Nurse  
Fire Marshall

Planning  
PHA  
Nurse  
Fire Marshall

Conduct Entrance  
TL  
PHA  
Nurse  
Fire Marshall

Sub entrance to coord schedule  
PHA  
Nurse  
Fire Marshall

Decision point re:  
Which areas to survey  
Nurse: Sample size

Q  
10'-20'

PHS to Dept by facility

CT	TT
15 min	5 min

Add Survey  
Why don't surveyors have to plan on-site?  
LF

CT/TT  
15 min  
30 min

CT/TT  
5 min  
15 min

Go to assigned unit with escort  
Nurse

CT/TT  
5 min  
10 min

Greet surveyors, check ID against security, notify command center  
Activate Escort surveyor to room  
Hospital by

Get OR, Cath Lab, IR Schedules for planning

H provides information requested

Hospital Info Scope Survey

Request documentation  
Give agenda  
TC/SC

CT	TT
30-60 min	30-60 min

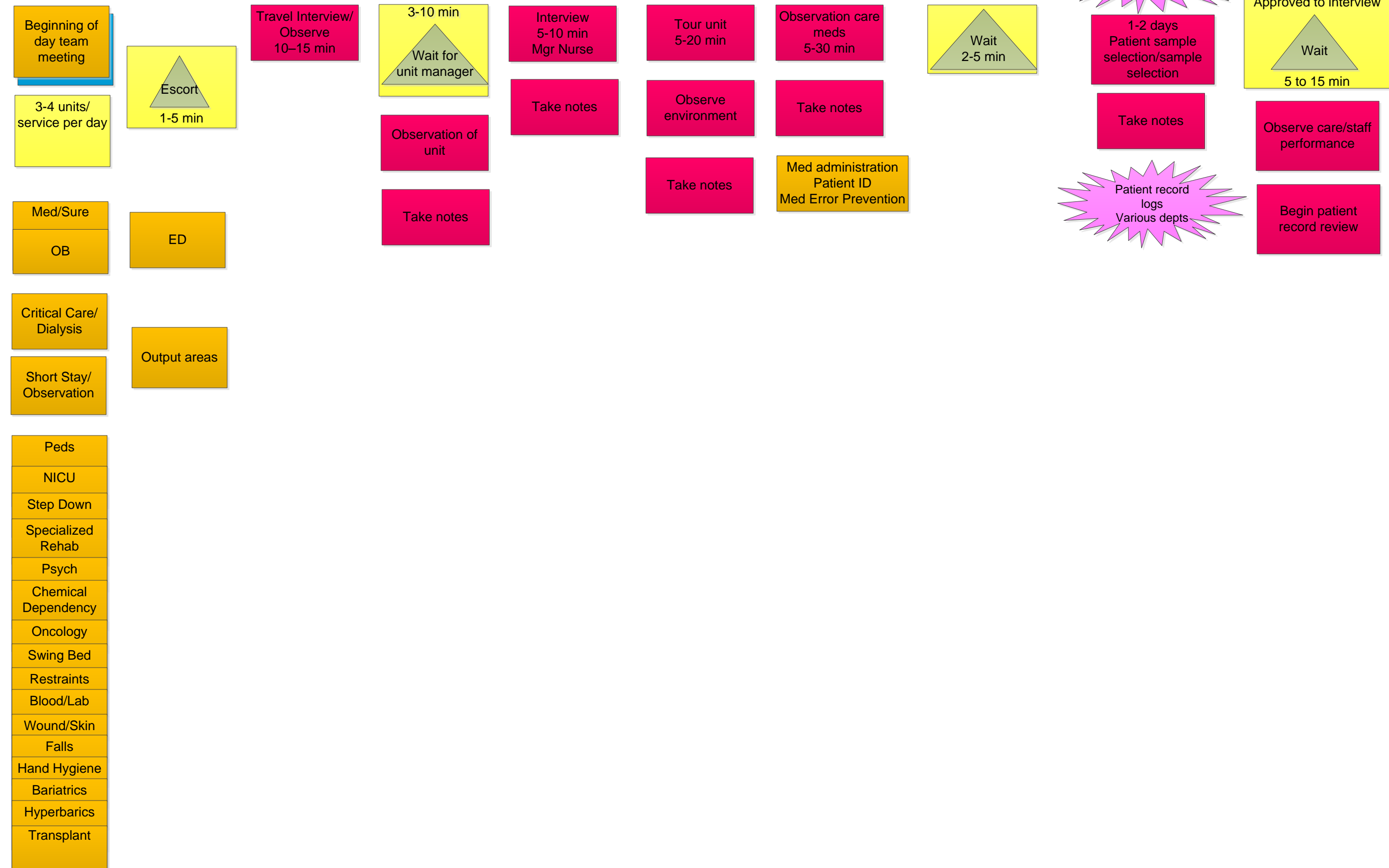
Clarify scope of services  
TC/SC

Request documentation, Give list  
Fire Marshall

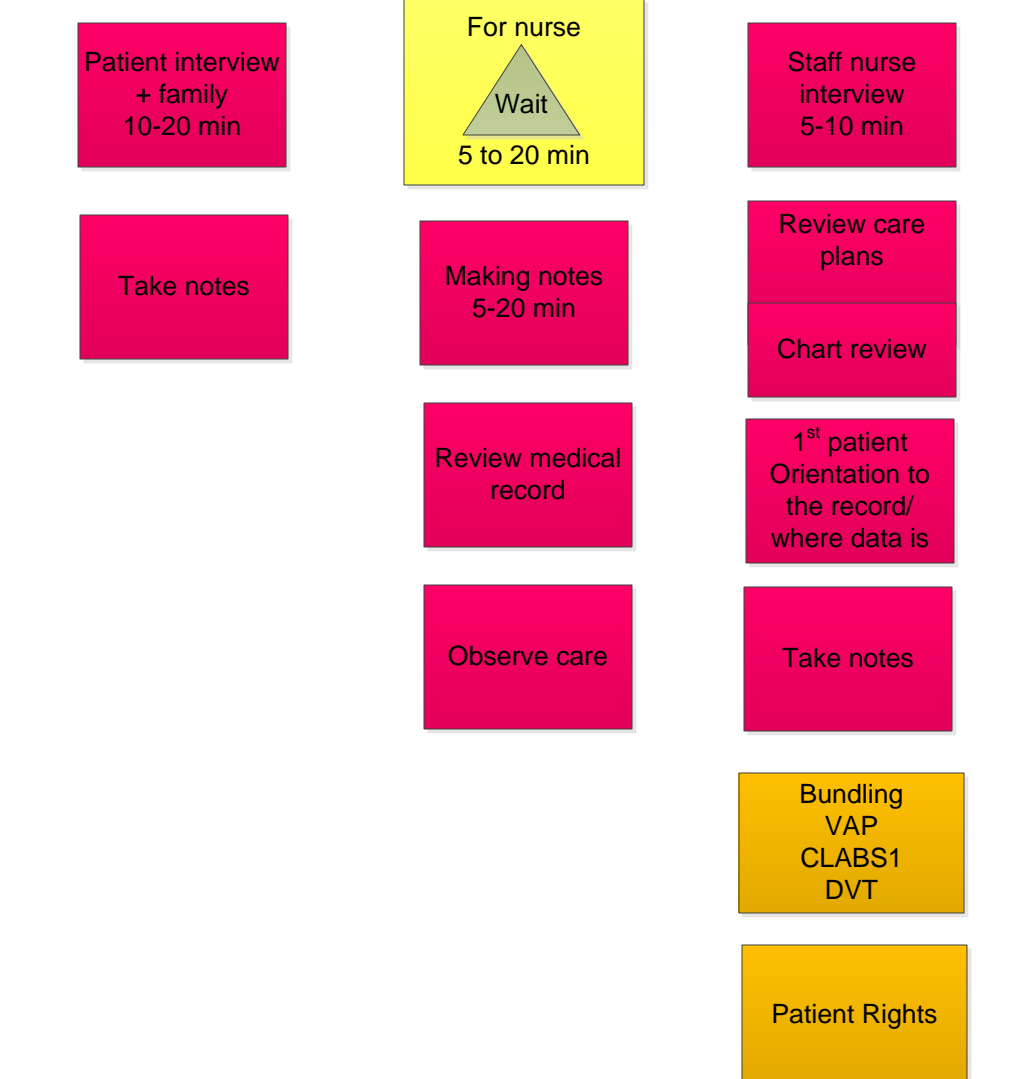
Do we let hospital take over entrance time?

Give database worksheet to admin  
TC/SC

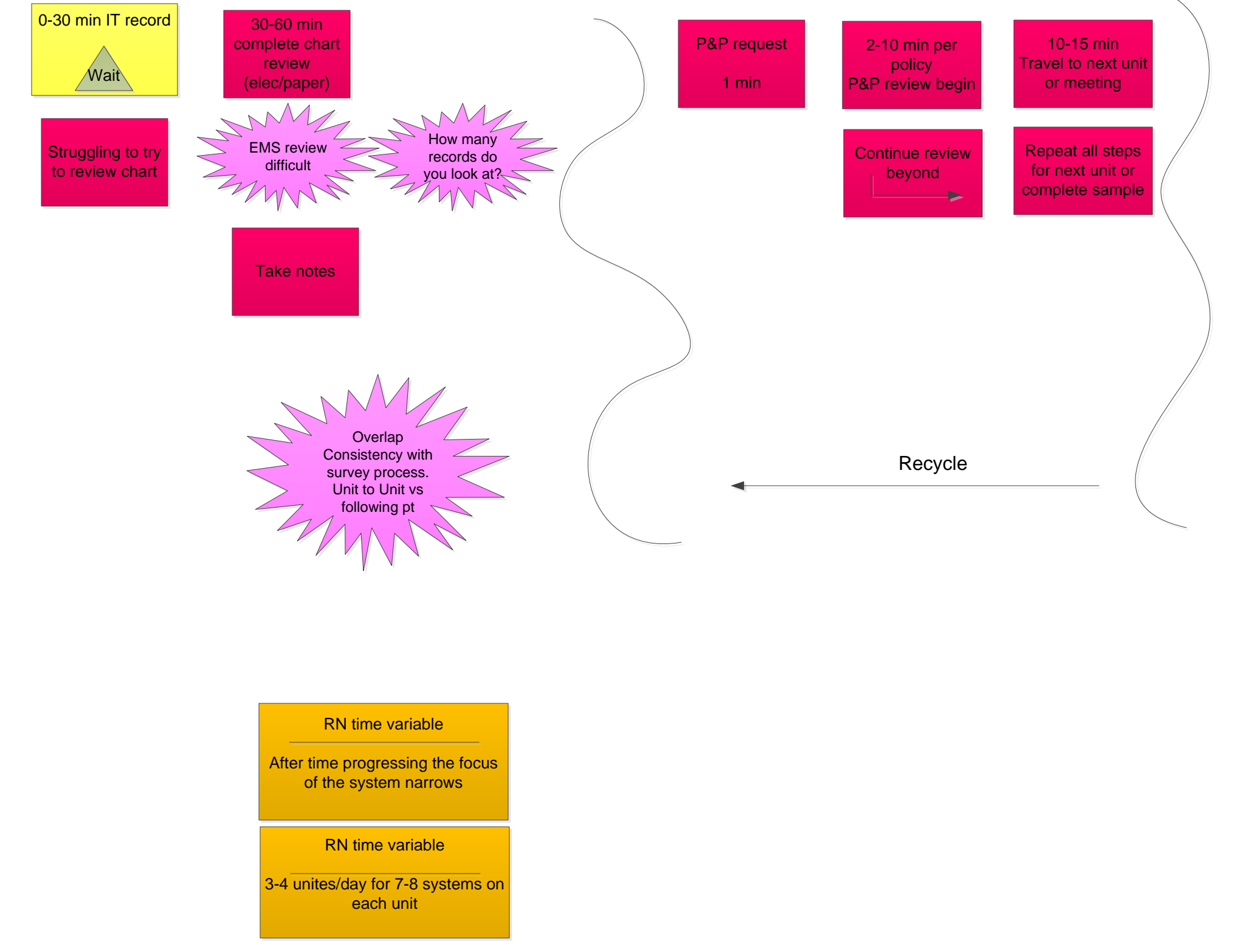
# One Service Unit/One Surveyor



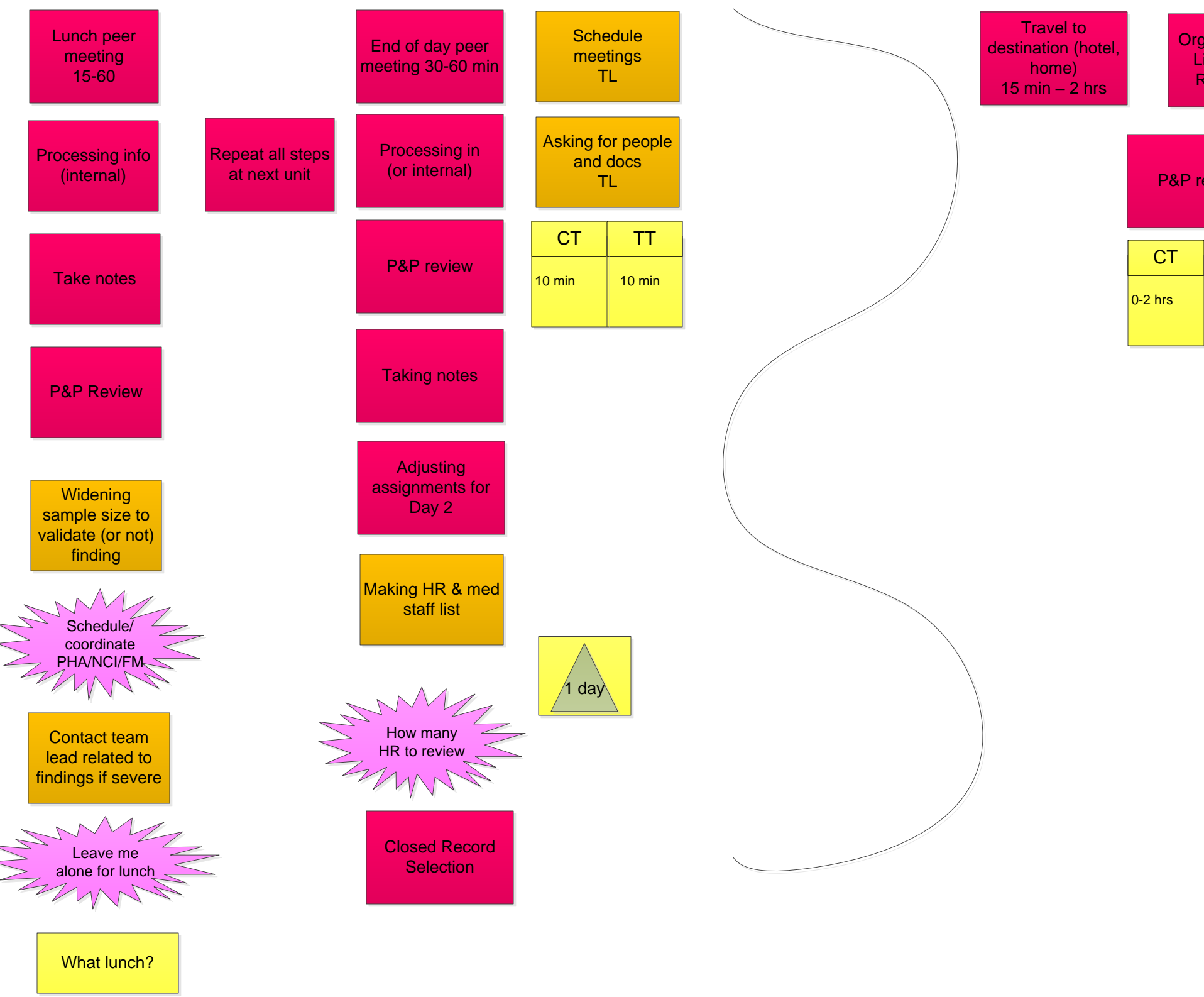
## One patient, 1 chart (sample 1) Repeat to complete patient sample



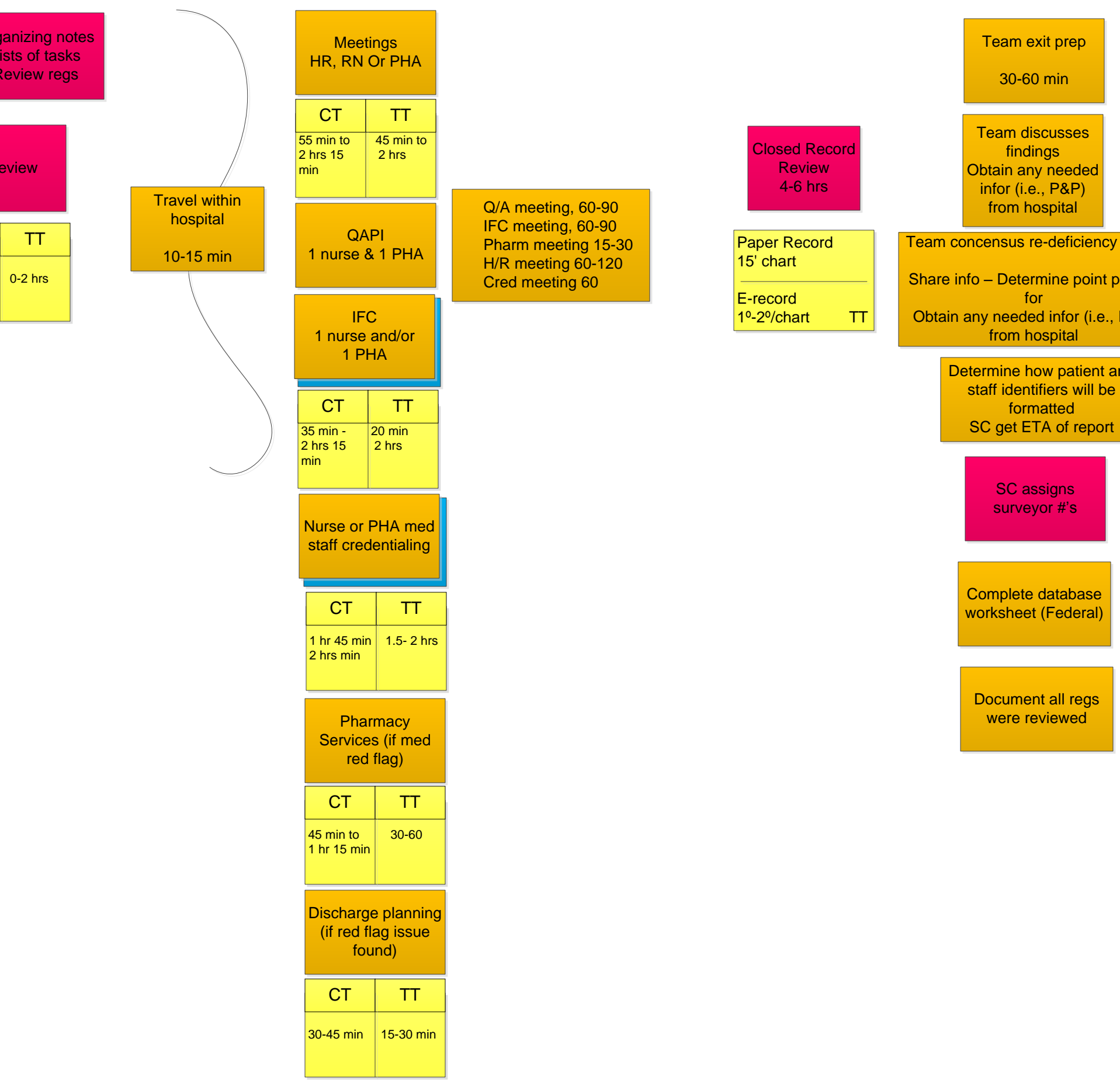
## Hospital Inspection - Nurse On-Site Current State July 16-20, 2012



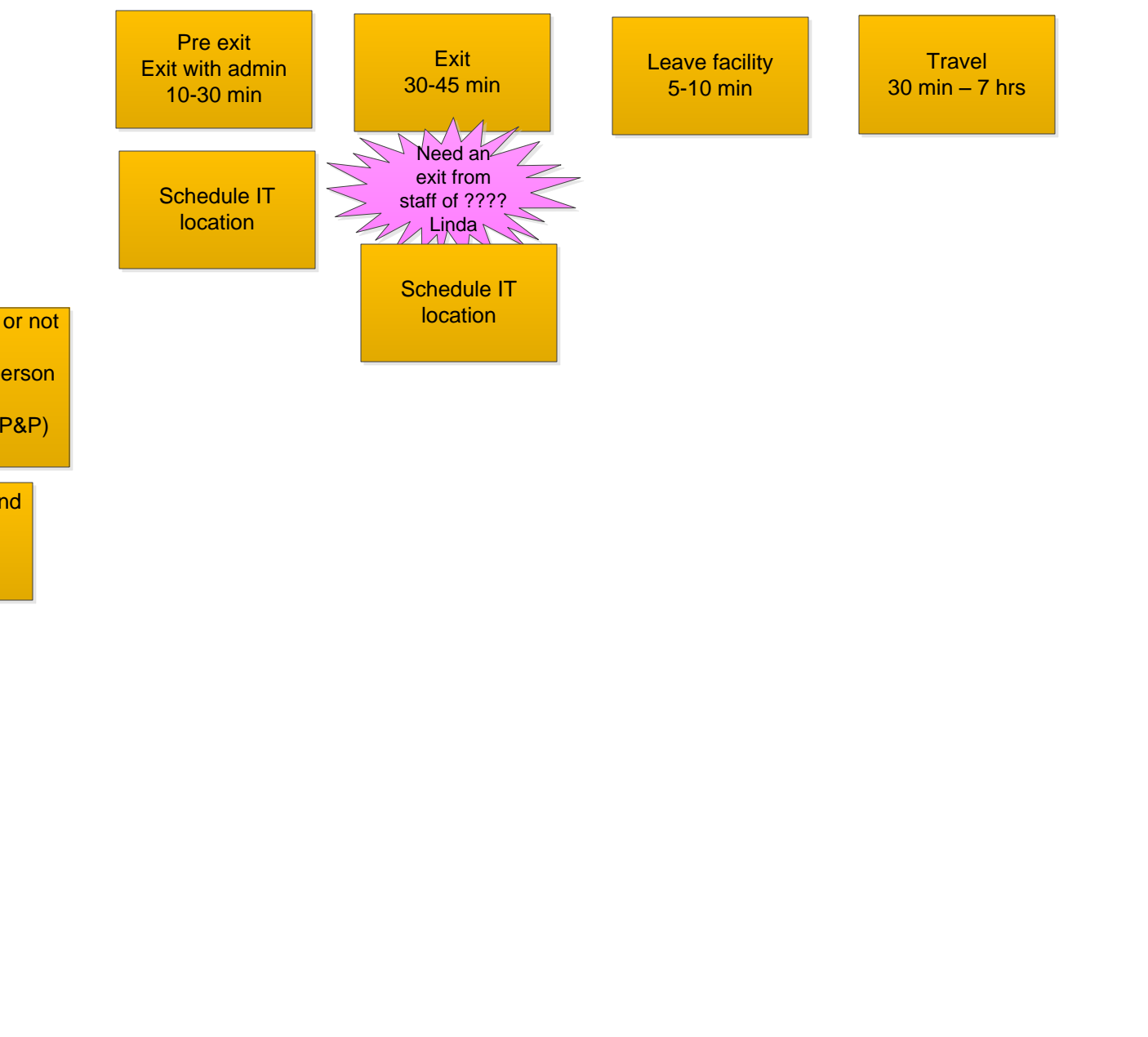
## Hospital Inspection - Nurse On-Site Current State July 16-20, 2012



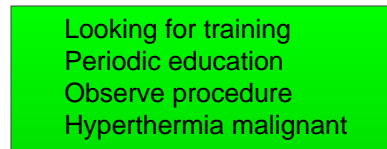
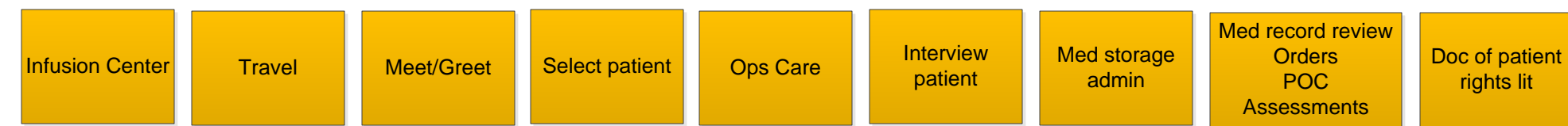
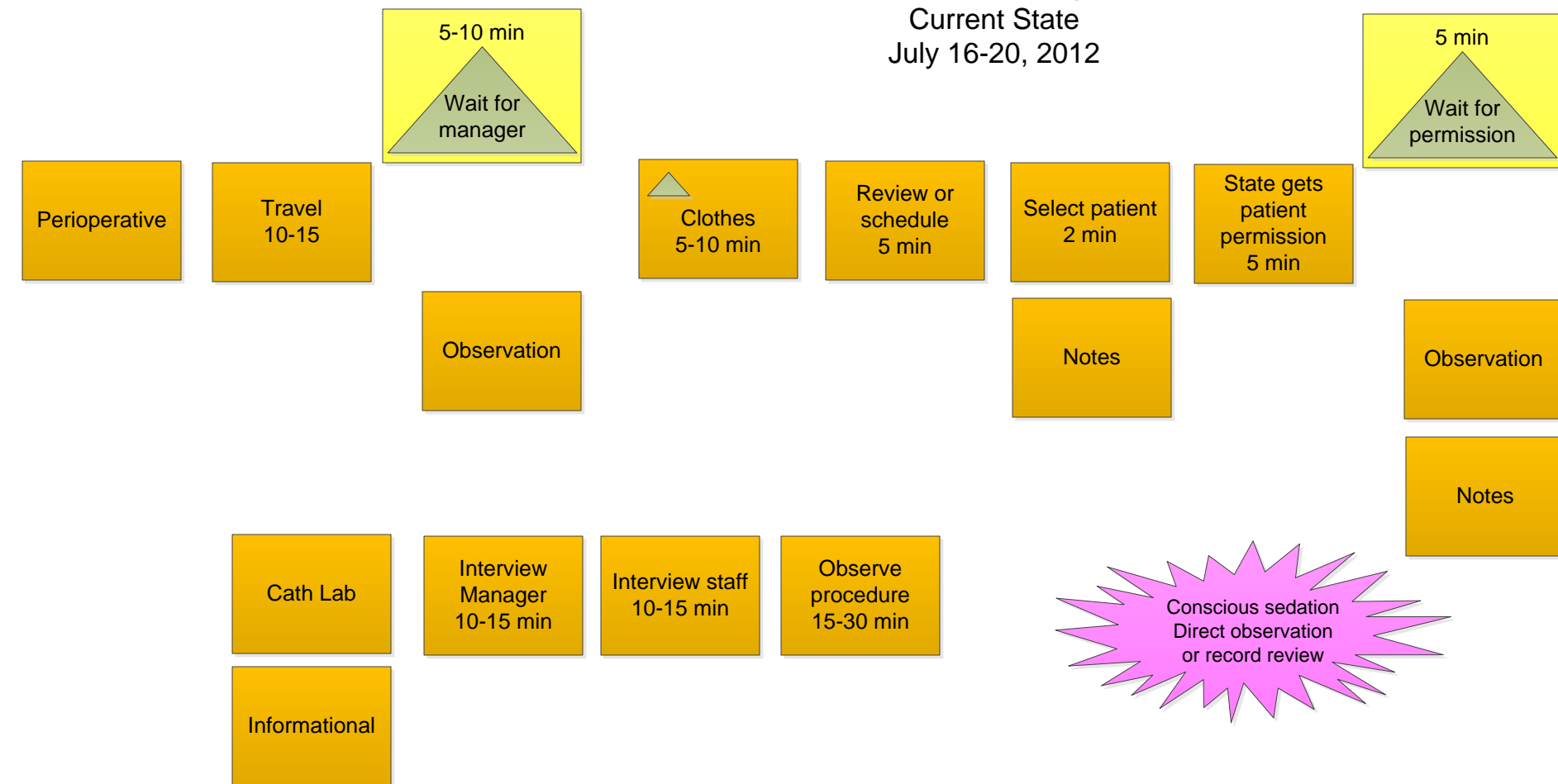
## Hospital Inspection - Nurse On-Site Current State July 16-20, 2012



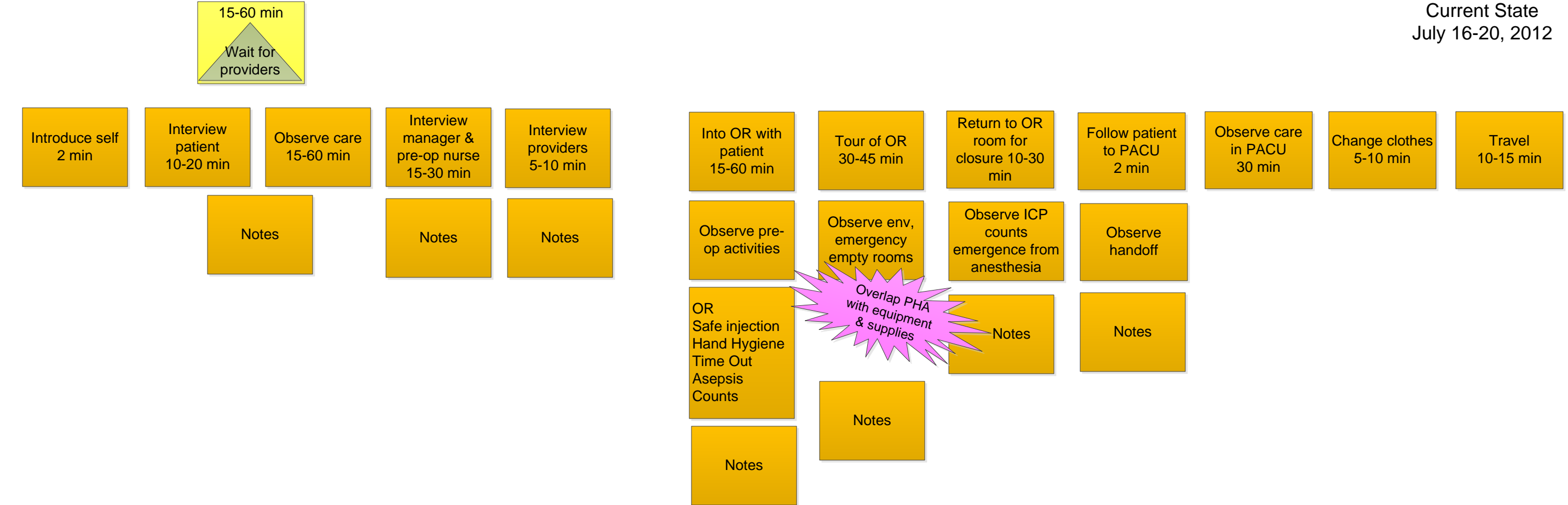
## Hospital Inspection - Nurse On-Site Current State July 16-20, 2012



Hospital Inspection  
Nurses Pre-Op  
Current State  
July 16-20, 2012



Hospital Inspection  
Nurses Pre-Op  
Current State  
July 16-20, 2012

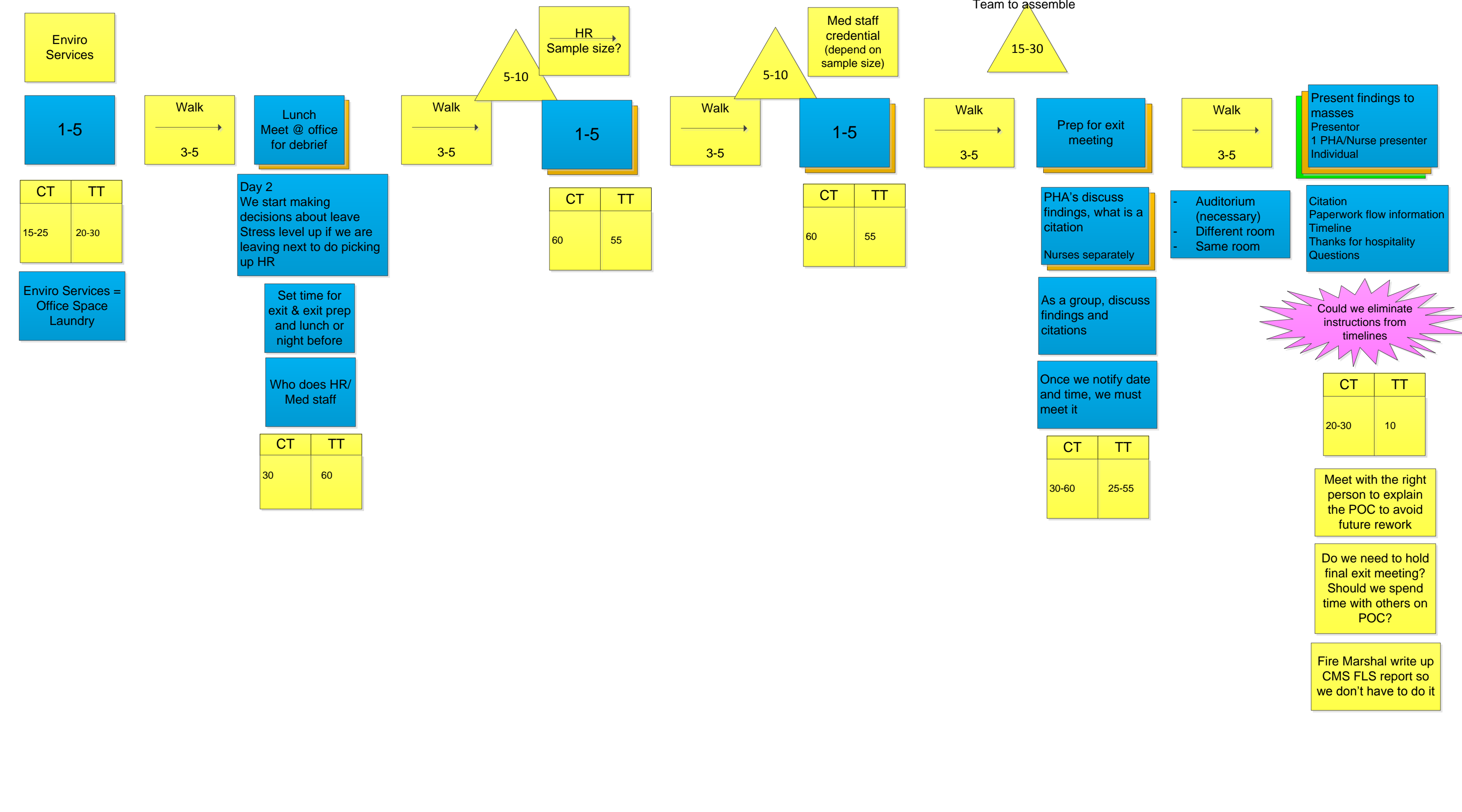
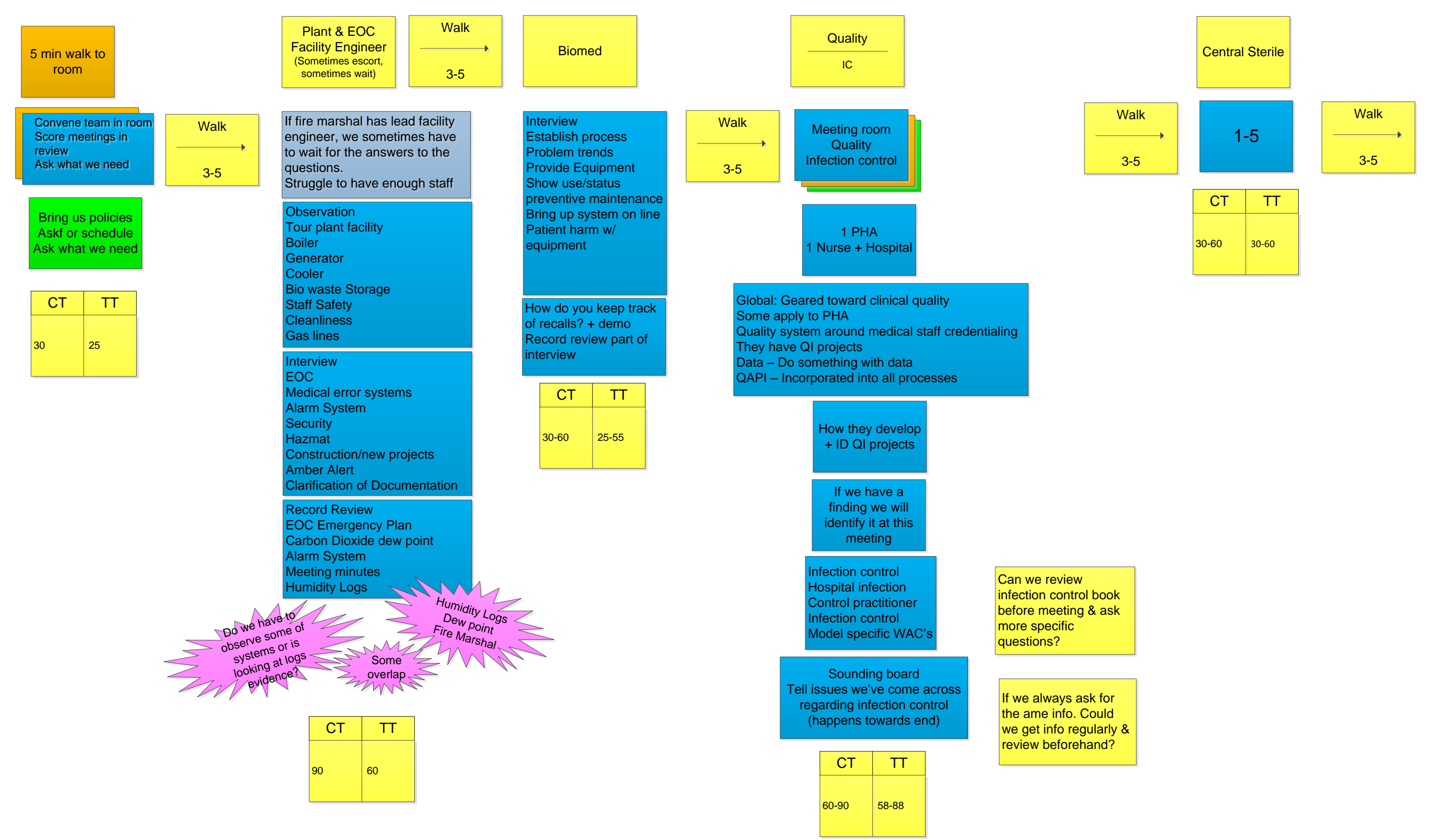
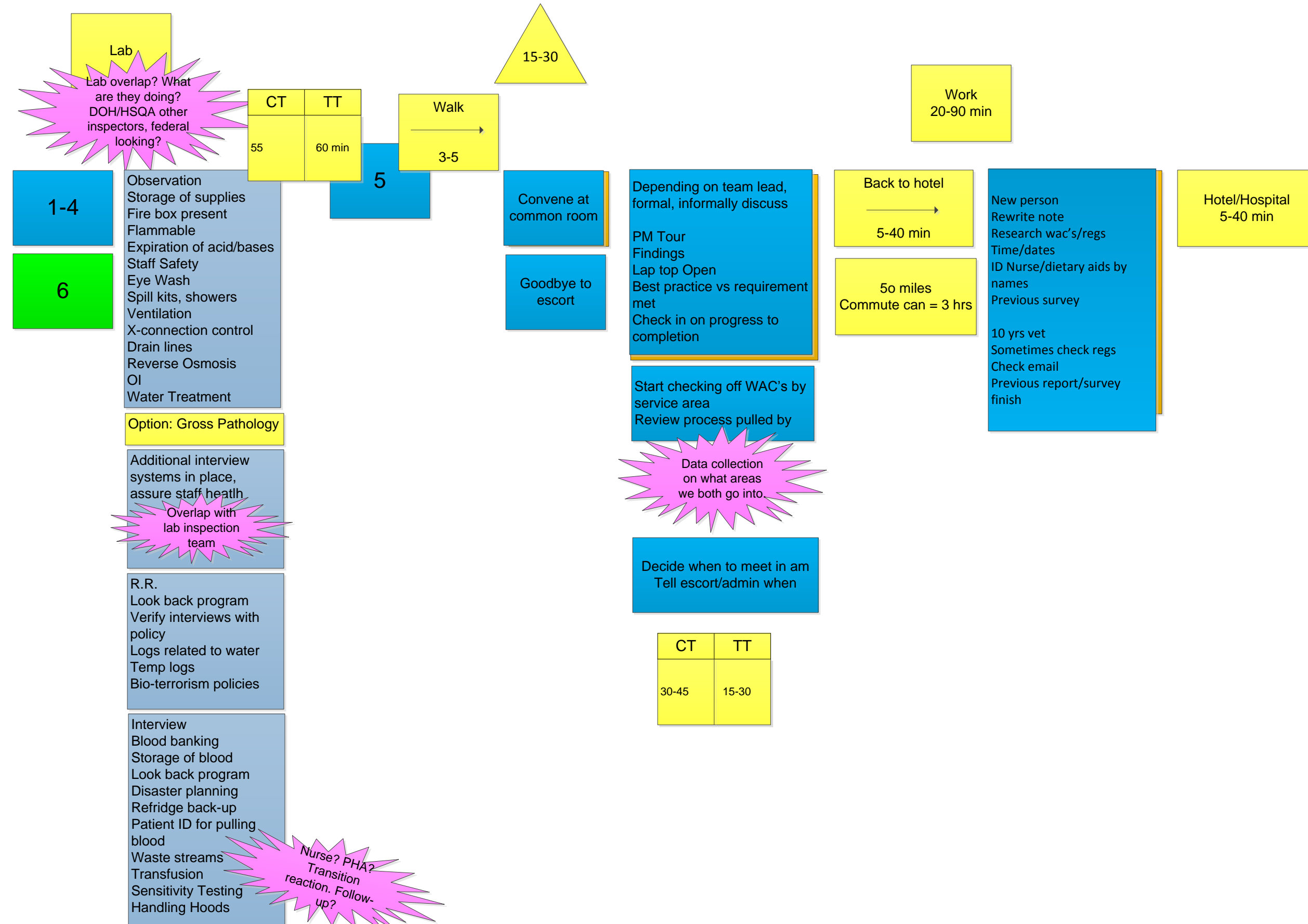




Hospital Inspection – Public Health Advisor  
Current State  
July 16-20, 2012

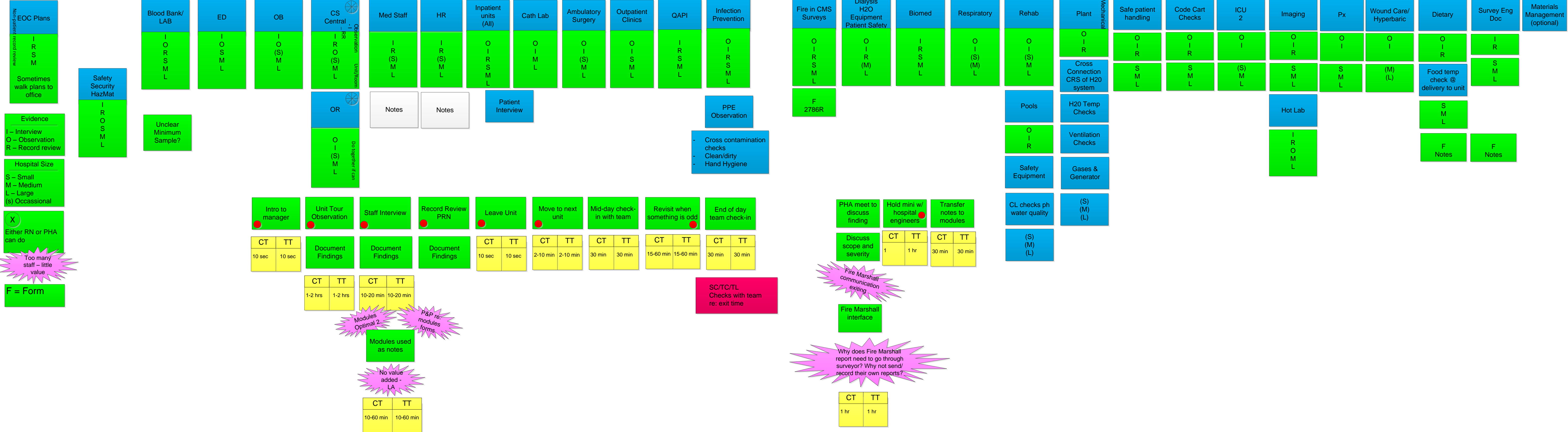
Hospital Inspection – Public Health Advisor  
Current State  
July 16-20, 2012

Hospital Inspection – Public Health Advisor  
Current State  
July 16-20, 2012



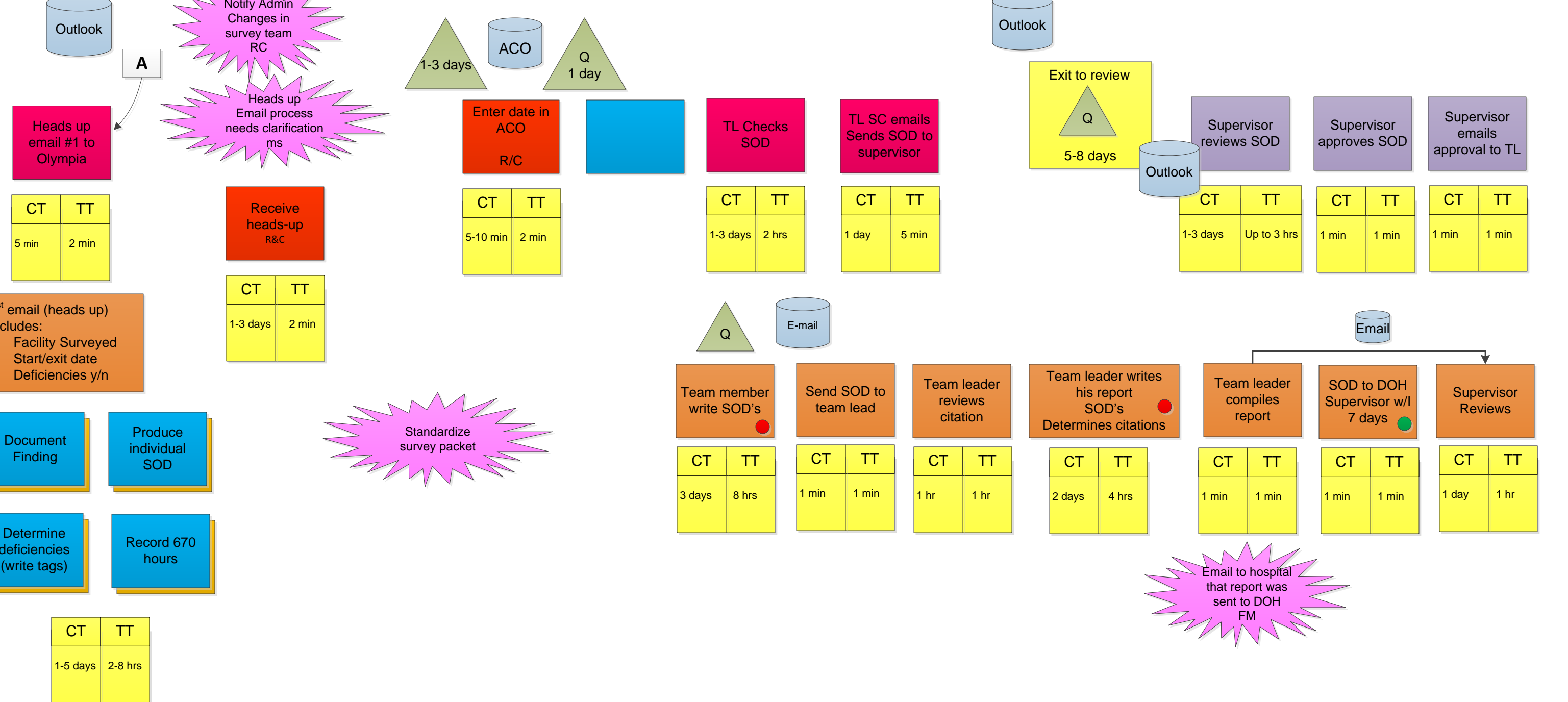
Hospital Inspection Survey  
Current State  
July 16-20, 2012

Hospital Inspection Survey  
Current State  
July 16-20, 2012

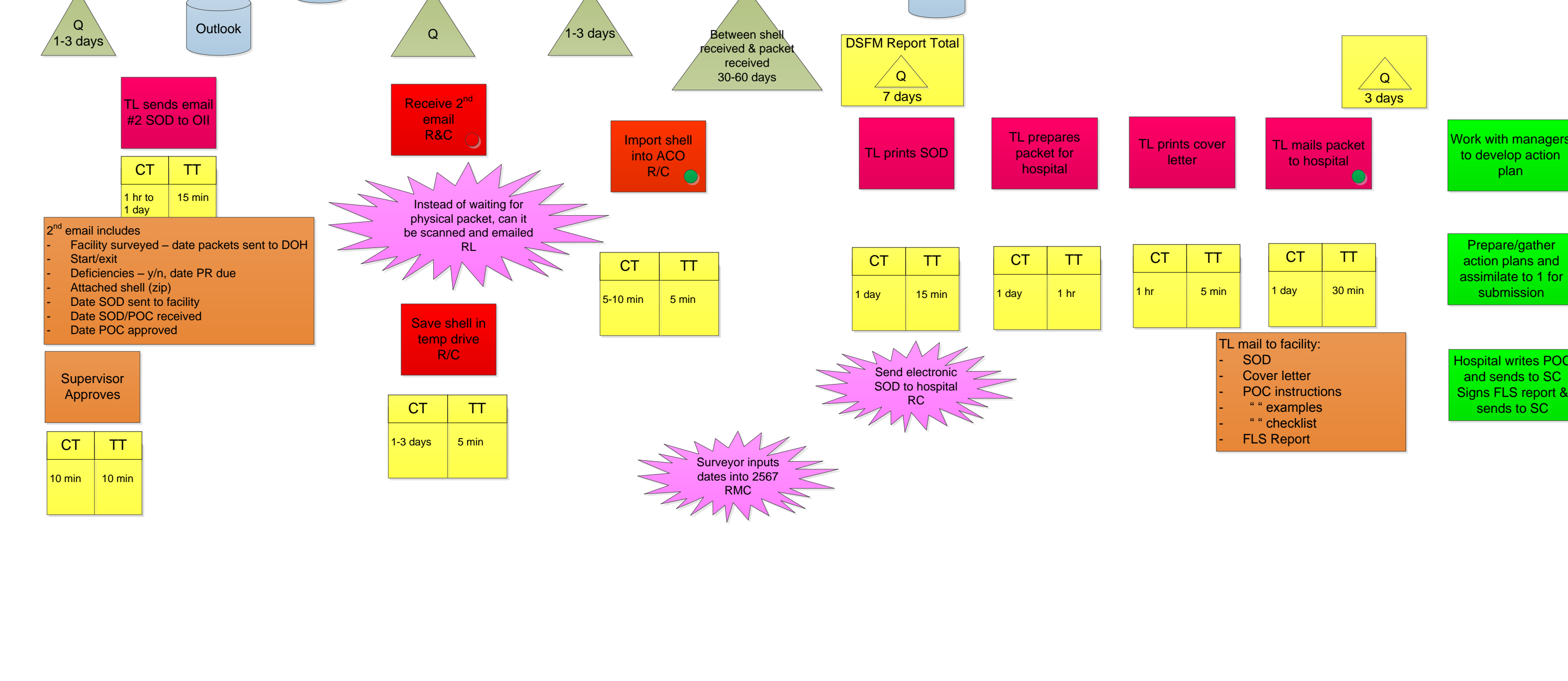




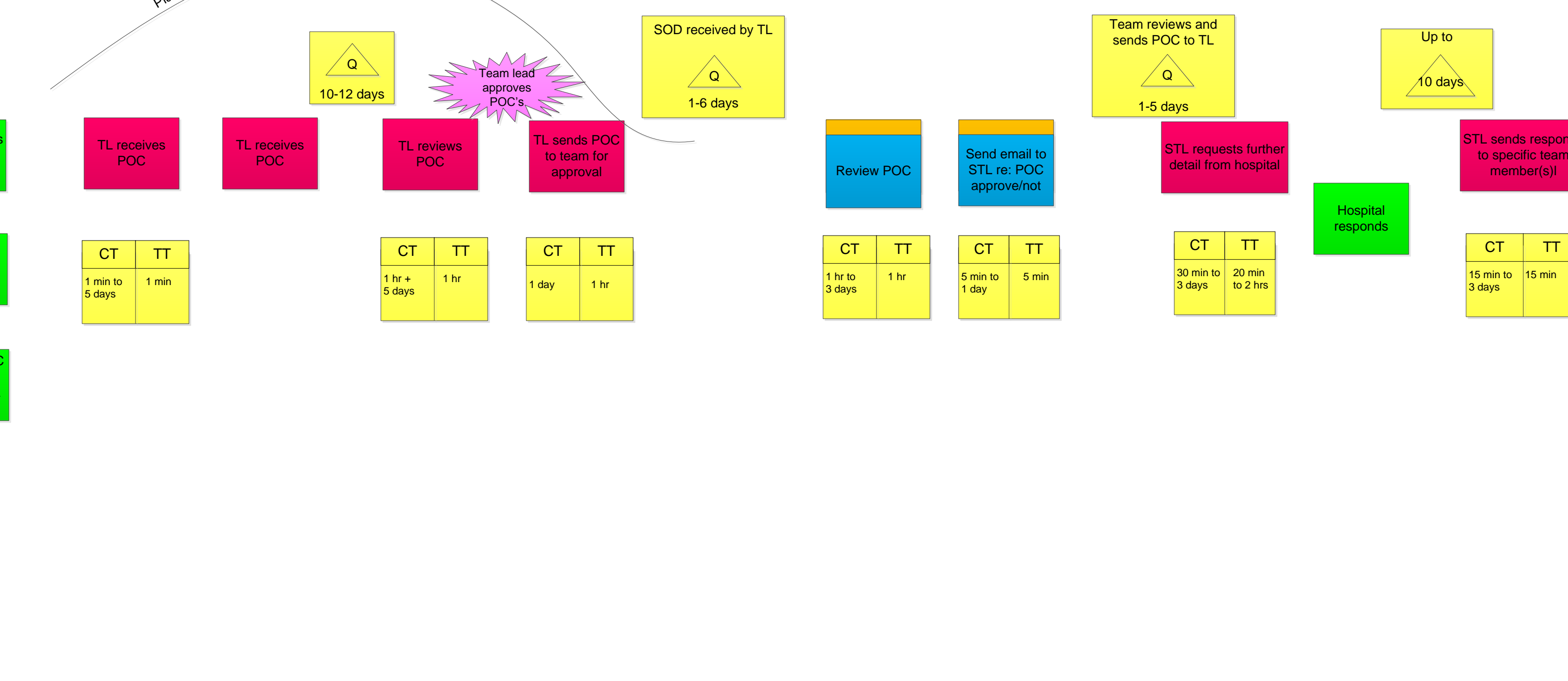
### Hospital Inspection Statement of Deficiencies Current State July 16-20, 2012



### Hospital Inspection Current State July 16-20, 2012

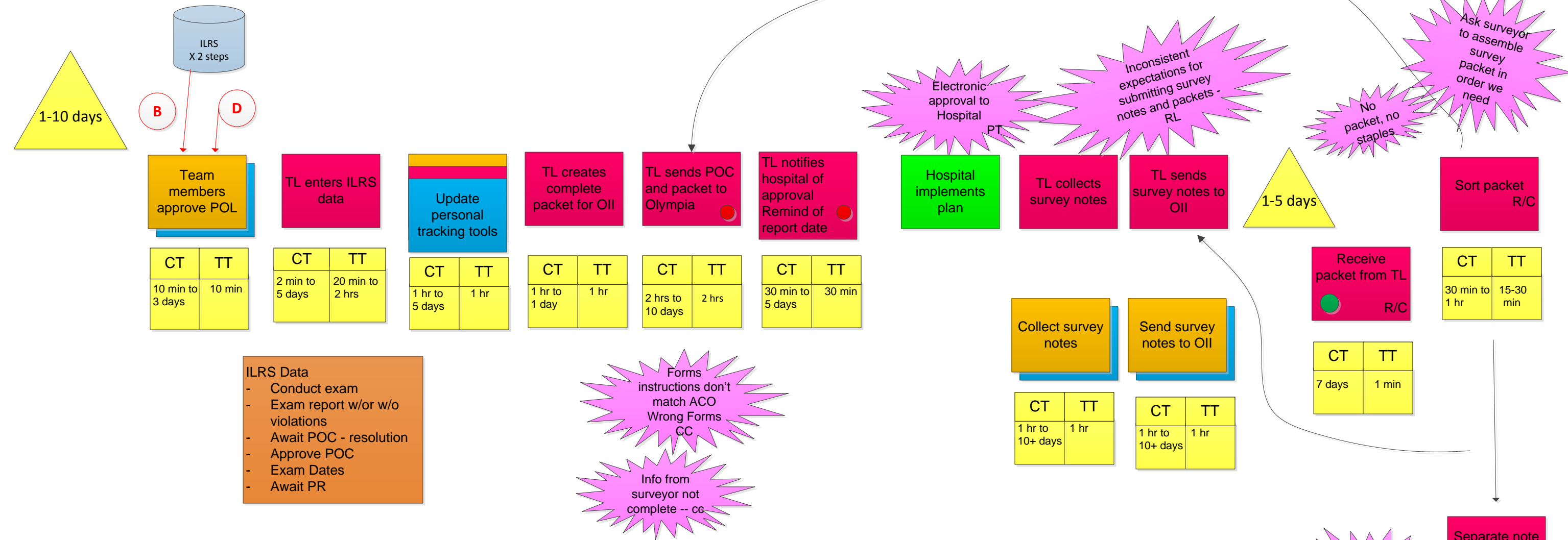


### Plan of correction

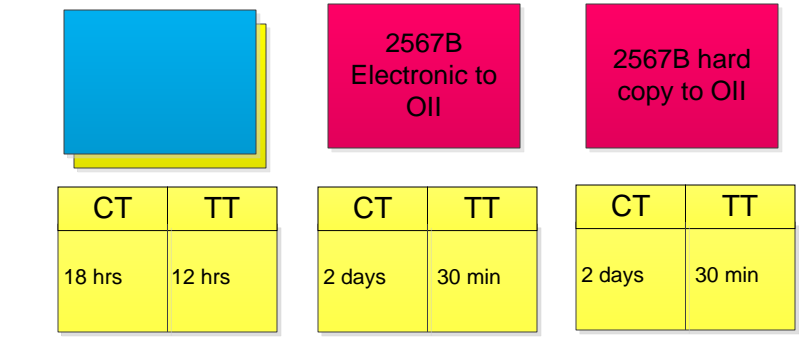


### Hospital Inspection Plan of Correction Current State July 16-20, 2012

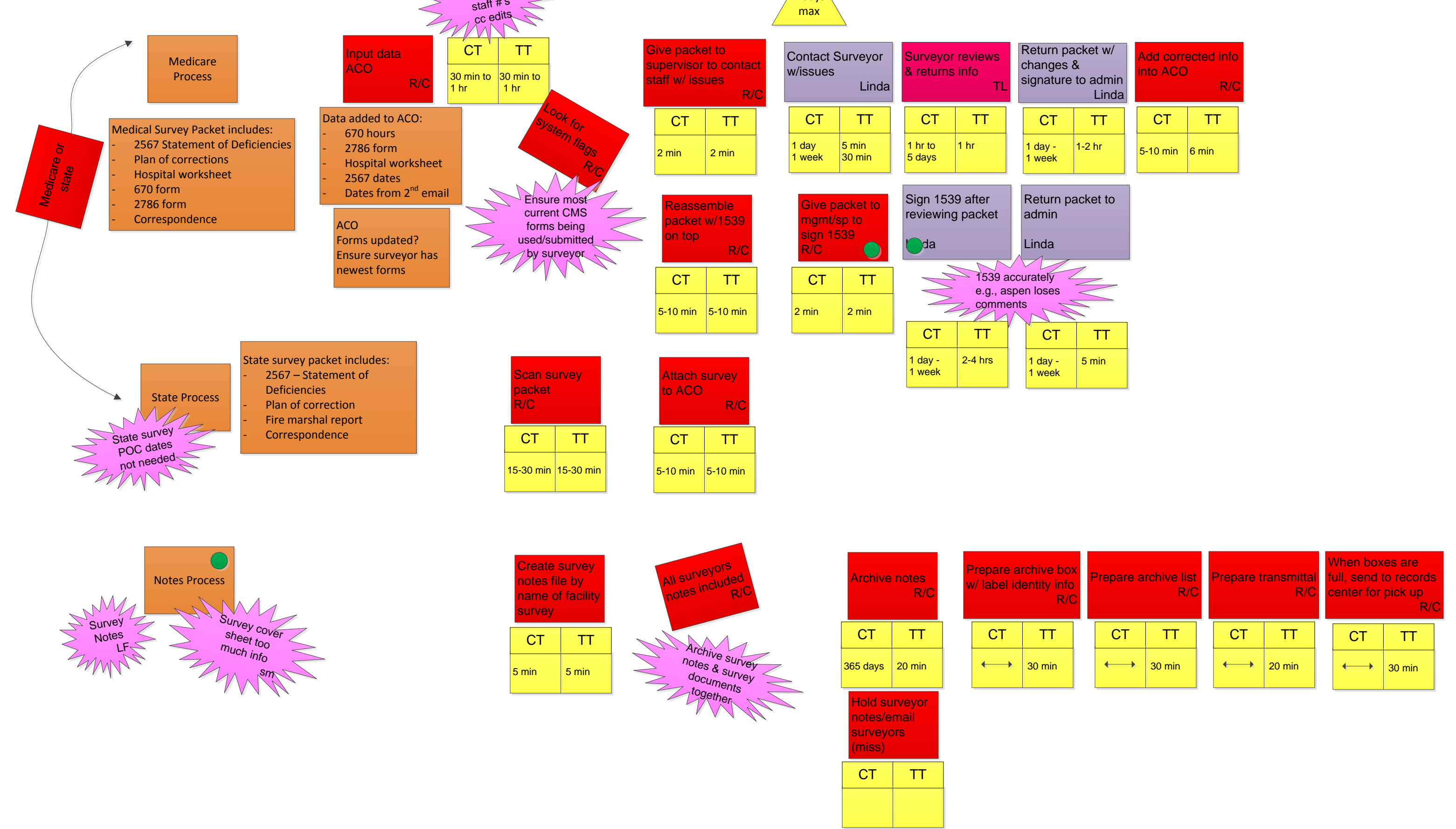
Hospital Inspection  
Current State  
July 16-20, 2012



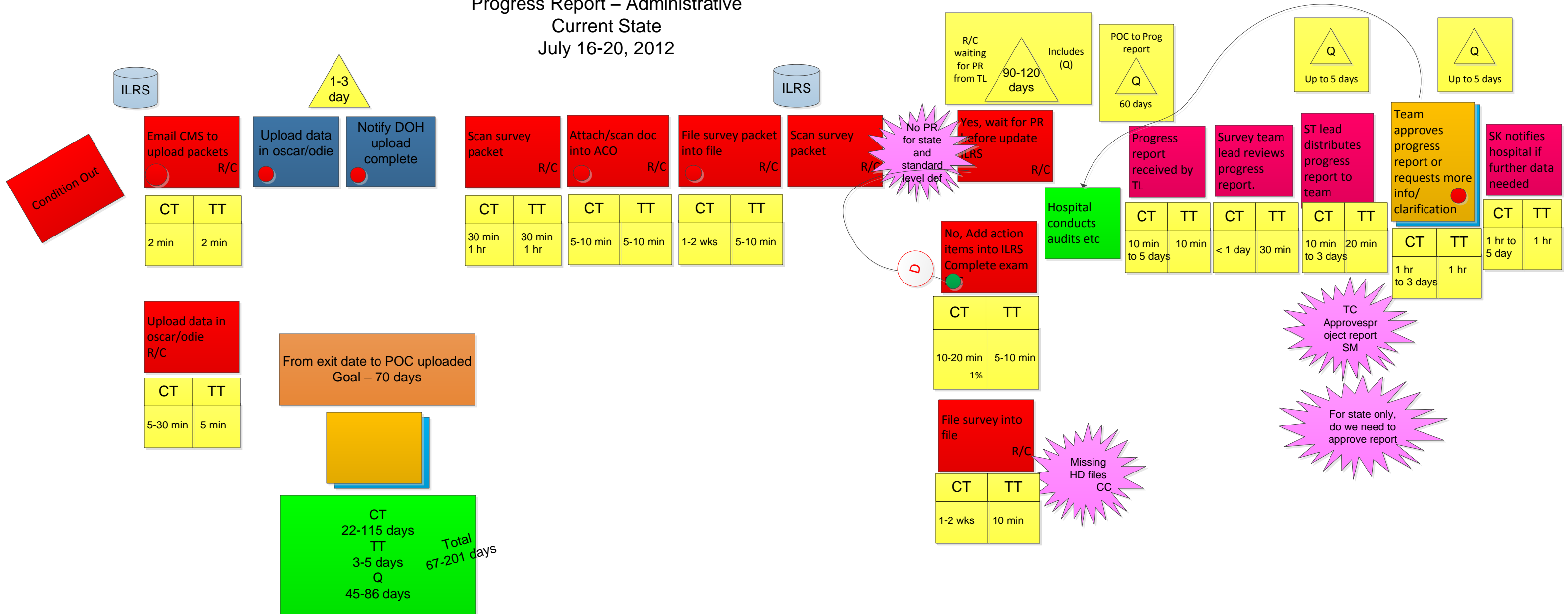
Special Circumstance: Conditions out revisit



Hospital Inspection  
Current State  
July 16-20, 2012

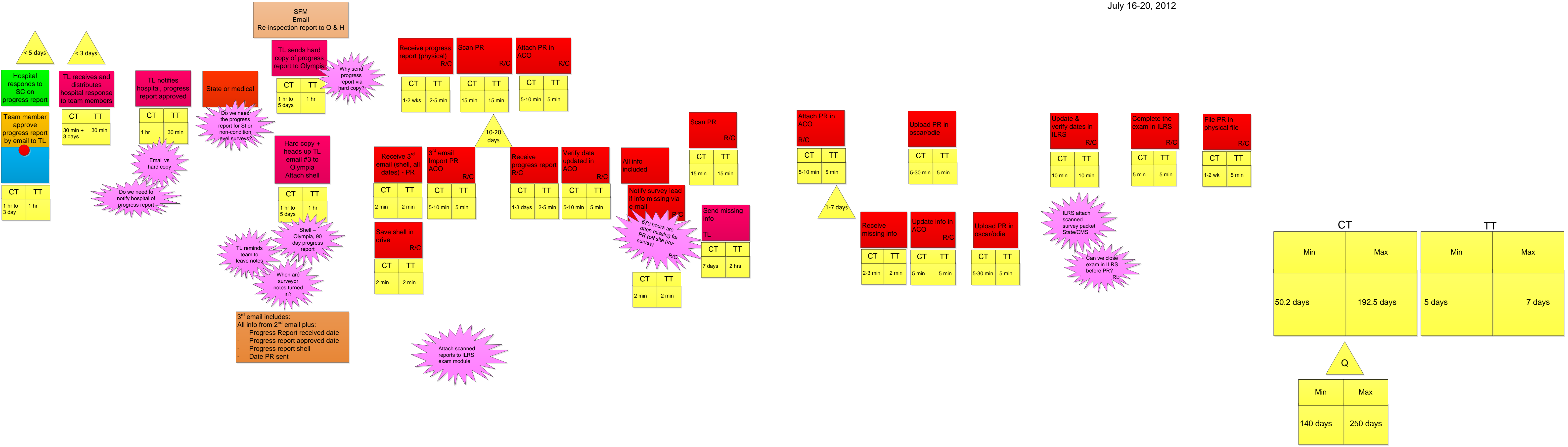


Progress Report – Administrative  
Current State  
July 16-20, 2012



Progress Report – Administrative  
Current State  
July 16-20, 2012

Progress Report – Administrative  
Current State  
July 16-20, 2012



Hospital Inspection  
Current State  
July 16-20, 2012

