LAC+USC MEDICAL CENTER POLICY

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Subject:		Original		Policy #		
		Issue Date:	11/13/07	139		
SURVEY COMMAND CENTER (SCC)		Supersedes:		Effective Date:		
		12/24/19		3/29/23		
Departments Consulted:	Reviewed & Approved by: Approved			y:		
Quality Improvement	Attending Staff Association		(Signature on File)			
Medical Administration	Executive Committee		Chief Medical Officer			
Office of Regulatory Affairs	Senior Executive Officer		(Signature on File)			
	Chief E			Executive Officer		

<u>PURPOSE</u>

To describe the duties and responsibilities of the Survey Command Center (SCC) which is responsible for the coordination of surveys as assigned.

<u>POLICY</u>

The SCC will oversee and coordinate announced or unannounced survey activities upon activation by the Chief Executive Officer or his/her designee and serve as the controlled, organized staging area for survey planning; scheduling; dispatching; patient chart retrieval and review; personnel file review; current policy/procedure and requested document retrieval; damage control; and other asneeded survey-related activities.

DEFINITIONS

<u>Survey(s)</u>

Joint Commission; Centers for Medicare and Medicaid Services (CMS); California Department of Public Health, Licensing and Certification Division (CDPH); Institute for Medical Quality (IMQ); Radiation Health Branch of CDPH; Accreditation Council for Graduate Medical Education (ACGME) Clinical Learning Environment Review (CLER) Site Survey, etc.

PROCEDURE

See the Survey Command Center (SCC) Manual located in the Administrative Nursing Office (ANO).

RESPONSIBILITY

Administration Medical Administration/Quality Improvement/Regulatory Affairs Nursing Administration/Administrative Nursing Office (ANO) Information Systems/Telecommunications Facilities Management/Environmental Services Survey Command Center Representatives

PROCEDURE DOCUMENTATION

SCC Checklist

For the purpose of describing duties during a survey and documenting actions taken.

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Activity Log(s)

To document reported issues and resolutions during a survey.

REFERENCES

Code of Federal Regulations, Conditions for Participation for Hospitals California Code of Regulations, Title 22 Comprehensive Accreditation Manual for Hospitals (CAMH) Joint Commission All Accreditation Program Survey Activity Guide Medical Center Policy #100.1, Administrative Officer of the Day (AOD) Survey Command Center Manual

REVISION DATES

November 13, 2007; September 25, 2008; July 9, 2013; September 13, 2016; December 24, 2019; March 29, 2023