

Joint Commission Hospital Accreditation Survey – Status Update

Contra Costa Regional Medical Center and Health Centers
Joint Conference Committee

March 18, 2026



CONTRA COSTA
HEALTH

Safer Matrix

Joint Commission assessment of likelihood of harm and scope of findings

Likelihood to harm a Patient / Visitor / Staff

ITHS	ITHS		
High	NPG.07.01.01 EP 2-Interpret/Translation Services NR.11.01.01 EP 2-Nurses Adhere to P&P	IC.06.01.01 EP 3-Activities to Reduce HAIs	
Moderate	LD.11.01.01 EP 8-Govern Body - Perf Improv LD.13.01.09 EP 6-Surg Care Policy MM.15.01.01 EP 4-Med Compound Environment NPG.08.01.01 EP 1-Suicide Safe-Envmt Risk Assess NPG.13.01.01 EP 4-Verify MRI Ongoing Education PC.14.02.03 EP 1-Nec Med Info Post Acute Care PE.01.01.01 EP 1-Interior Spaces Safe-Suitable PE.03.02.01 EP 1-Written ILSM Policy	PC.13.02.05 EP 1-R&S Ordered by Authorized LIP PE.03.01.01 EP 3-Comply with Life Safety Code PE.04.01.01 EP 2-Equipment Safe Operating Cond	
Low	LD.13.01.01 EP 1-Pt Care- Law & Reg Compliance NPG.10.01.01 EP 2-P&P WT Manufacturer Instr PC.13.01.03 EP 2-P&P for Anesthesia Responsblty PE.01.01.01 EP 2-Interior Spaces Adequate PE.04.01.05 EP 2-Water Management Program	PE.04.01.01 EP 1-NFPA Compliance PE.04.01.01 EP 3-Proper Vent/Light/Temp	
	Limited	Pattern	Widespread



Overview

- **Key Points**
 - Survey: January 20 – 23, 2026
 - No patient harm identified during survey review
 - Accreditation pending corrective actions.
 - 9 Condition-level findings requiring resurvey within 45 days of survey completion.
 - Evidence of Standards Compliance due in 60 days.
- **SAFER Matrix Summary:**
 - High Risk: 3 findings
 - Moderate Risk: 11 findings
 - Low Risk: 7 findings
- **Resurvey Focus Areas:**
 - Infection Prevention – Sterile Processing
 - Ligature Risk Mitigation
 - Restraint Order Compliance
 - PPE & Hand Hygiene Compliance



Resurvey Focus Areas & Response

- **Infection Prevention – Sterile Processing:**
 - Action: Staff re-education, standardized sterile processing, ongoing audits.
- **Ligature Risk:**
 - Action: Immediate repairs, daily safety checks.
- **Restraint Orders:**
 - Action: Policy clarification, staff education, order monitoring.
- **PPE & Hand Hygiene:**
 - Action: Rapid training refresh, daily compliance checks.