



## FACILITIES ADVISORY COMMITTEE ORANGE COUNTY EMS FACILITY DESIGNATIONS

September 14, 2021

The following hospitals have applied to Orange County Emergency Medical Services (OCEMS) for Emergency Receiving Center (ERC) and/or Specialty status (Cardiovascular Receiving Center/CVRC, Stroke Neurology Receiving Center/SNRC, and Comprehensive Children’s Emergency Receiving Center/CCERC) designation or re-designation. This report summarizes the OCEMS review of their applications noting deficiencies, conditions, and recommendations. Today, it is presented to the Facilities Advisory Committee for committee endorsement. Physical site visits have been temporarily suspended but focused surveys were completed including key personnel interviews and applicable documents reviewed.

*General Findings:* The following facilities currently meet the designation requirements for Emergency Receiving Center and Specialty Center designation when applicable. Endorsement considerations of designation are for one to three-year terms or otherwise specified as recommended by committee.

### FACILITIES – CONTINUING DESIGNATIONS

<b>Mission Hospital – Mission Viejo</b>	(Review Period 2018-2021)
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**Trauma Center:**

**ACS Survey:** 6/1 – 6/2 (virtual)  
**OCEMS Review:** 6/2021  
**Deficiencies:** None  
**Recommendations:** None  
**Endorsement Consideration:** Three years (June 2021 – June 2024)

**Base Hospital**

**BH DQ Done:** 5/10/2021  
**Site Survey:** Online Only  
**Program Review:** 8/2018 – 6/2021  
**Criteria Deficiencies:** None  
**Endorsement Conditions:** None  
**Recommendations:** None  
**Endorsement Consideration:** Three years (September 2021 – August 2024)

**Comprehensive Children’s Emergency Receiving Center**

**Site Survey:** 11/14/2018  
**Program Review:** 8/2020 - 6/2021  
**Criteria Deficiencies:** None  
**Endorsement Conditions:** None  
**Recommendations:**  
 1. Increase number of pediatric trained ED providers  
 2. Consider separating pediatric patients from adult patients

**Endorsement Consideration:** **Recommend a 2-year extension of designation to June 2023.**

**Emergency Receiving Center**

**ERC DQ Done:** 8/31/21  
**Site Survey:** Online Only  
**Program Review:** 8/2018 - 6/2021  
**Criteria Deficiencies:** None  
**Endorsement Conditions:** None  
**Recommendations:** None  
**Endorsement Consideration:** Three years (September 2021 – August 2024)

**Stroke Neuro Receiving Center (SNRC) – Pending**  
**Cardiovascular Receiving Center (CVRC) - Pending**



## FACILITIES ADVISORY COMMITTEE ORANGE COUNTY EMS FACILITY DESIGNATIONS

### FACILITIES – CONTINUING DESIGNATIONS

#### Hoag Hospital Newport Beach

(Review Period 2018-2021)

##### Base Hospital (BH):

**BH DQ Done:** 5/31/2021  
**Site Survey:** Online Only

##### **Criteria Deficiencies:**

**Deficiency 1:** Regional Emergency Advisory Committee (REAC) mtgs held quarterly.

**Condition 1:** Hospital submitted approved contingency plan for dissemination of information presented at REAC mtgs when a REAC needs to be cancelled.

**Recommendations:** None

**Endorsement Consideration:** Three years (September 2021 – August 2024) (conditional)

##### Cardiovascular Receiving Center (CVRC)

**CVRC DQ Done:** Update 7/28/2021  
**Site Survey:** Online Only  
**Program Review:** 2018-2021  
**Criteria Deficiencies:** None  
**Endorsement Conditions:** None  
**Recommendations:** None

**Endorsement Considerations:** Three years (September 2021 – August 2024)

**Emergency Receiving Center (ERC) – Pending**  
**Stroke Neuro Receiving Center (SNRC) - Pending**

#### Huntington Beach Hospital

(Review Period 2018 - 2021)

##### Base Hospital (BH)

**BH DQ Done:** 5/25/2021  
**Site Survey:** Online Only

##### **Criteria Deficiencies:**

**Deficiency 1:** Required meeting attendance by Base Hospital Physicians at REAC or other meetings where OCEMS issues are discussed.

**Condition 1:** Hospital has submitted & implemented an approved corrective action plan addressing BH Physician meeting attendance.

**Deficiency 2:** Requirement for all BH Physicians to provide one hour of EMS education or bedside case reviews annually.

**Condition 2:** Hospital has submitted & implemented an approved corrective action plan addressing BH Physician requirement to provide one hour of EMS education or bedside case reviews annually.

**Endorsement Consideration:** Three years (June 2021 – June 2024) (conditional)

**Emergency Receiving Center (ERC) - Pending**



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## FACILITIES – CONTINUING DESIGNATIONS

**Orange County Global Medical Center** (Review Period 2018 - 2021)

**Trauma Center:**

**ACS Survey:** 5/24 – 5/25 (virtual)  
**OCEMS Review:** 6/2021  
**Deficiencies:** (CD 11-33)  
**Condition 1:** Submit required documentation  
**Recommendations:**  
**Endorsement Consideration:** Three years (June 2021 – June 2024) (conditional)

**Base Hospital (BH):**

**BH DQ Done:** 05/11/2021  
**Site Survey:** Online Only  
**Criteria Deficiencies:**  
**Deficiency 1:** Required meeting attendance by Base Hospital Physicians at REAC or other meetings where OCEMS issues are discussed.  
**Condition 1:** Hospital has submitted & implemented an approved corrective action plan addressing Base Hospital Physician meeting attendance.  
**Deficiency 2:** Requirement for all BH Physicians to provide one hour of EMS education or bedside case reviews annually.  
**Condition 2:** Hospital has submitted & implemented an approved corrective action plan addressing Base Hospital Physician requirement to provide one hour of EMS education or bedside case reviews annually.  
**Endorsement Consideration:** Three years (September 2021 – August 2024) (conditional)

**Emergency Receiving Center (ERC):** - Pending  
**Stroke Neurology Receiving Center (SNRC):** - Pending  
**Cardiovascular Receiving Center (CVRC):** - Pending

**St. Jude Medical Center** (Review Period 2018 - 2021)

**Base Hospital (BH):**

**BH DQ Done:** 7/30/2021  
**Site Survey:** Online Only  
**Criteria Deficiencies:**  
**Deficiency 1:** Regional Emergency Advisory Committee (REAC) meetings held quarterly.  
**Condition 1:** Hospital will submit a contingency plan for dissemination of information presented at REAC meetings when a meeting has been cancelled.  
**Deficiency 2:** Designating a Base Hospital Coordinator a nurse who did not meet the criteria for Base Hospital Coordinator as described in OCEMS Policy 610.00.  
**Condition 2:** Hospital utilized a nurse who met qualifications for Base Hospital Coordinator until the permanent Base Hospital Coordinator met the qualifications. This condition has been met.  
**Endorsement Consideration:** Three years (September 2021 – August 2024) (conditional))



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### FACILITIES – CONTINUING DESIGNATIONS

**Emergency Receiving Center (ERC):**

**ERC DQ Done:** 8/27/2021

**Criteria Deficiencies:**

**Deficiency 1: Data collection/reporting of Hospital Discharge Data**

**Condition 1:** Hospital will submit a corrective action plan addressing compliance to OCEMS Policy # 300.50  
“ERC/Specialty Center Data Reporting Criteria”

**Endorsement Consideration:** Three years (September 2021 – August 2024) (conditional)

**Stroke Neurology Receiving Center (SNRC):** - Pending

**Cardiovascular Receiving Center (CVRC):** Pending

**Children’s Hospital of Orange County (CHOC)**

(Review Period 2018 - 2021)

**Base Hospital**

**BH DQ Done:** 5/11/2021

**Site Survey:** Online Only

**Program Review:** 8/2018 – 6/2021

**Criteria Deficiencies:** None

**Endorsement Conditions:** None

**Endorsement Consideration:** Three years (September 2021 – August 2024)

**Emergency Receiving Center (ERC) – Pending**

**University of California, Irvine Medical Center (UCIMC)**

(Review Period 2018 - 2021)

**Base Hospital:**

**BH DQ Done:** 5/17/2021

**Site Survey:** Online Only

**Program Review:** 8/2018 – 6/2021

**Criteria Deficiencies:**

**Deficiency 1:** Requirement for all Base Hospital Physicians to provide one hour of EMS education or bedside case reviews annually.

**Condition 1:** Hospital has submitted & implemented an approved corrective action plan addressing BH Physician requirement to provide one hour of EMS education or bedside case reviews annually.

**Deficiency 2:** Designating as a Base Hospital Coordinator a nurse who did not meet the criteria for Base Hospital Coordinator as described in OCEMS Policy 610.00.

**Condition 2:** Hospital utilizes a nurse who meets the qualifications for Base Hospital Coordinator until the permanent Base Hospital Coordinator meets the requirements. Contingency plan submitted and approved.

**Endorsement Consideration:** Three years (September 2021 – August 2024) (conditional)

**Emergency Receiving Center (ERC):** - Pending

**Cardiovascular Receiving Center (CVRC) - Pending**

**Stroke Neurology Receiving Center (SNRC) - Pending**



# FACILITIES ADVISORY COMMITTEE ORANGE COUNTY EMS FACILITY DESIGNATIONS

## FACILITIES – CONTINUING DESIGNATIONS

**Kaiser Irvine** (Review Period 2018-2021)

**Emergency Receiving Center (ERC)**

**ERC DQ Done:** Updated 5/13/2021  
**Site Survey:** Online Only  
**Program Review Period:** 8/2018 – 6/2021

**Criteria Deficiencies:**

**Deficiency 1:** Data collection/reporting of Hospital Discharge Data

**Condition 1:** Hospital will submit a corrective action plan addressing compliance to OCEMS Policy # 300.50  
“ERC/Specialty Center Data Reporting Criteria”

**Endorsement Consideration:** Three years (September 2021 – August 2024) (conditional)

**Orange Coast Memorial Medical Center** (Review Period 2018-2021)

**Cardiovascular Receiving Center (CVRC)**

**CVRC DQ Done:** Updated 7/29/2021  
**Site Survey:** Online Only  
**Program Review Period:** 8/2018 – 6/2021  
**Criteria Deficiencies:** None  
**Endorsement Conditions:** None

**Endorsement Consideration:** Three years (September 2021 – August 2024)

**Emergency Receiving Center (ERC):** - Pending

**South Coast Global Medical Center** (Review Period 2018-2021)

**Emergency Receiving Center (ERC):**

**ERC DQ Done:** 8/19/2021  
**Site Survey:** Online Only  
**Program Review Period:** 8/2018 – 6/2021  
**Criteria Deficiencies:**

**Deficiency 1:** Data collection/reporting of Hospital Discharge Data

**Condition 1:** Hospital will submit a corrective action plan addressing compliance to OCEMS Policy # 300.50  
“ERC/Specialty Center Data Reporting Criteria”

**Endorsement Conditions:**

**Condition 1:** Diversion hours due to CT downtime with upward trend  
Hospital will submit corrective action plan demonstrating active initiatives to mitigate diversion hours

**Endorsement Consideration:** Three years (September 2021 – August 2024) (conditional)



# FACILITIES ADVISORY COMMITTEE ORANGE COUNTY EMS FACILITY DESIGNATIONS

## FACILITIES – CONTINUING DESIGNATIONS

**Saddleback Memorial Medical Center** (Review Period 2018-2021)

**Stroke Neuro Receiving Center (SNRC)**

**SNRC DQ Done:** 7/29/2021

**Site Survey:** Online Only

**Program Review Period:** 8/2018 – 6/2021

**Criteria Deficiencies:** None

**Endorsement Conditions:**

**Condition 1:** Provide contingency plan to provide backup neurosurgical coverages when need is anticipated.

**Endorsement Consideration:** Three years (September 2021 – August 2024) (conditional)

**Emergency Receiving Center (ERC) - Pending**

**Cardiovascular Receiving Center (CVRC) - Pending**

**West Anaheim Medical Center** (Review Period 2018-2021)

**Emergency Receiving Center (ERC)**

**ERC DQ Done:** 7/2021

**Site Survey:** Online Only

**Program Review Period:** 8/2018 – 6/2021

**Criteria Deficiencies:** None

**Endorsement Conditions:** None

**Endorsement Consideration:** Three years (September 2021 – August 2024)

**Cardiovascular Receiving Center (CVRC) - Pending**