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# 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

Mission Hospital – Mission Viejo	(Review Period 2018-20
Transma Contorn	
Trauma Center:	
ACS Survey:	6/1 – 6/2 (virtual)
OCEMS Review:	6/2021
Deficiencies:	None
Recommendations:	None
Endorsement Consideration:	<u> Three years (June 2021 – June 2024)</u>
Pasa Haanital	
<u>Base Hospital</u> BH DQ Done:	5/10/2021
Site Survey: Program Review:	Online Only 8/2018 – 6/2021
Criteria Deficiencies:	0/2016 – 6/2021 None
Endorsement Conditions:	None
Recommendations:	None
Endorsement Consideration:	Three years (September 2021 – August 2024)
	Thee years (September 2021 – August 2024)
Comprehensive Childrens Emerg	nency 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 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





## Hoag Hospital Newport Beach

(Review Period 2018-2021)

	<ul> <li>5/31/2021 Online Only</li> <li>y Advisory Committee (REAC) mtgs held quarterly.</li> <li>pproved contingency plan for dissemination of information presented at REAC mtgs when a REAC needs to be cancelled.</li> </ul>
Endorsement Consideration:	Three years (September 2021 – August 2024) (conditional)
<u>Cardiovascular Receiving Cente</u> CVRC DQ Done: Site Survey: Program Review: Criteria Deficiencies: Endorsement Conditions: Recommendations:	Update 7/28/2021 Online Only 2018-2021 None None None
Endorsement Considerations: Emergency Receiving Center (El Stroke Neuro Receiving Center (	
Endorsement Considerations: Emergency Receiving Center (E	RC) – Pending
Endorsement Considerations: Emergency Receiving Center (El Stroke Neuro Receiving Center ( Huntington Beach Hospital Base Hospital (BH) BH DQ Done: 5/25/2021 Site Survey: Online Or Criteria Deficiencies: Deficiency 1: Required meeting a	RC) – Pending SNRC) - Pending (Review Period 2018 - 2021)

Emergency Receiving Center (ERC) - Pending





Orange County Global Medica	
	al 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:	<u> Three years (June 2021 – June 2024) (conditional)</u>
Base Hospital (BH):	
BH DQ Done: 05/11/2021	
Site Survey: Online Onl	
Criteria Deficiencies:	,
	ttendance by Base Hospital Physicians at REAC or other meetings where OCEM issues are discussed.
Condition 1: Hospital has submitted	& implemented an approved corrective action plan addressing Base Hospital Physicia meeting attendance.
	H Physicians to provide one hour of EMS education or bedside case reviews annually & implemented an approved corrective action plan addressing Base Hospital Physicia 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 (ER Stroke Neurology Receiving Center Cardiovascular Receiving Center	<u>er (SNRC):</u> - Pending
St. Jude Medical Center	(Review Period 2018 - 2021)
	(Review Period 2018 - 2021)
St. Jude Medical CenterBase Hospital (BH):BH DQ Done:7/30/2021	(Review Period 2018 - 2021)
Base Hospital (BH):BH DQ Done:7/30/2021Site Survey:Online Online	
Base Hospital (BH):BH DQ Done:7/30/2021Site Survey:Online Online Online Criteria Deficiencies:	ly
Base Hospital (BH): BH DQ Done:7/30/2021Site Survey:Online Online Online Criteria Deficiencies:Deficiency 1: Regional Emergency	<b>y</b> Advisory Committee (REAC) meetings held quarterly.
Base Hospital (BH): BH DQ Done:7/30/2021Site Survey:Online Online Online Criteria Deficiencies:Deficiency 1: Regional Emergency	ly
Base Hospital (BH): BH DQ Done:7/30/2021Site Survey:Online Onlice Online OnliceCriteria Deficiencies: Deficiency 1: Regional Emergency Condition 1: Hospital will submit aDeficiency 2: Designating a Base H	Advisory Committee (REAC) meetings held quarterly. contingency plan for dissemination of information presented at REAC meetings whe a meeting has been cancelled. Hospital Coordinator a nurse who did not meet the criteria for Base Hospital Coordinato
Base Hospital (BH): BH DQ Done:7/30/2021Site Survey:Online Online Onlice Online OnliceCriteria Deficiencies: Deficiency 1: Regional Emergency Condition 1: Hospital will submit a Deficiency 2: Designating a Base Hospital State	Advisory Committee (REAC) meetings held quarterly. a contingency plan for dissemination of information presented at REAC meetings whe a meeting has been cancelled. Hospital Coordinator a nurse who did not meet the criteria for Base Hospital Coordinato as described in OCEMS Policy 610.00. rse who met qualitifications for Base Hospital Coordinator until the permanent Bas
Base Hospital (BH): BH DQ Done:7/30/2021Site Survey:Online Online Onlice Online OnliceCriteria Deficiencies: Deficiency 1: Regional Emergency Condition 1: Hospital will submit a Deficiency 2: Designating a Base Hospital State	Advisory Committee (REAC) meetings held quarterly. a contingency plan for dissemination of information presented at REAC meetings whe a meeting has been cancelled. Hospital Coordinator a nurse who did not meet the criteria for Base Hospital Coordinator as described in OCEMS Policy 610.00.
Base Hospital (BH): BH DQ Done:7/30/2021Site Survey:Online Online Onlice Criteria Deficiencies:Deficiency 1: Regional Emergency Condition 1: Hospital will submit a Deficiency 2: Designating a Base H Condition 2: Hospital utilized a number	Advisory Committee (REAC) meetings held quarterly. In contingency plan for dissemination of information presented at REAC meetings whe a meeting has been cancelled. Hospital Coordinator a nurse who did not meet the criteria for Base Hospital Coordinato as described in OCEMS Policy 610.00. If who met qualitifications for Base Hospital Coordinator until the permanent Bas Hospital Coordinator met the qualifications. This condition has been met. Three years September 2021 – August 2024) (conditional))
Base Hospital (BH): BH DQ Done:7/30/2021Site Survey:Online OnliceCriteria Deficiencies: Deficiency 1: Regional Emergency Condition 1: Hospital will submit aDeficiency 2: Designating a Base HCondition 2: Hospital utilized a nu Endorsement Consideration:	Advisory Committee (REAC) meetings held quarterly. In contingency plan for dissemination of information presented at REAC meetings whe a meeting has been cancelled. Hospital Coordinator a nurse who did not meet the criteria for Base Hospital Coordinato as described in OCEMS Policy 610.00. If who met qualitifications for Base Hospital Coordinator until the permanent Bas Hospital Coordinator met the qualifications. This condition has been met. Three years September 2021 – August 2024) (conditional))
Base Hospital (BH):         BH DQ Done:       7/30/2021         Site Survey:       Online	Advisory Committee (REAC) meetings held quarterly. In contingency plan for dissemination of information presented at REAC meetings whe a meeting has been cancelled. Hospital Coordinator a nurse who did not meet the criteria for Base Hospital Coordinato as described in OCEMS Policy 610.00. If who met qualitifications for Base Hospital Coordinator until the permanent Bas Hospital Coordinator met the qualifications. This condition has been met. Three years September 2021 – August 2024) (conditional))
Base Hospital (BH):         BH DQ Done:       7/30/2021         Site Survey:       Online	Advisory Committee (REAC) meetings held quarterly. a contingency plan for dissemination of information presented at REAC meetings whe a meeting has been cancelled. Hospital Coordinator a nurse who did not meet the criteria for Base Hospital Coordinator as described in OCEMS Policy 610.00. rse who met qualitifications for Base Hospital Coordinator until the permanent Bas Hospital Coordinator met the qualifications. This condition has been met. Three years September 2021 – August 2024) (conditional)) (C): orting of Hospital Discharge Data
Base Hospital (BH):         BH DQ Done:       7/30/2021         Site Survey:       Online	<ul> <li>Advisory Committee (REAC) meetings held quarterly.</li> <li>Advisory Committee (REAC) meetings held quarterly.</li> <li>Contingency plan for dissemination of information presented at REAC meetings whe a meeting has been cancelled.</li> <li>Hospital Coordinator a nurse who did not meet the criteria for Base Hospital Coordinator as described in OCEMS Policy 610.00.</li> <li>rse who met qualitifications for Base Hospital Coordinator until the permanent Bas Hospital Coordinator met the qualifications. This condition has been met. Three years September 2021 – August 2024) (conditional))</li> <li>C):</li> <li>orting of Hospital Discharge Data nit a corrective action plan addressing compliance to OCEMS Policy # 300.5</li> </ul>
Base Hospital (BH):         BH DQ Done:       7/30/2021         Site Survey:       Online	Advisory Committee (REAC) meetings held quarterly. a contingency plan for dissemination of information presented at REAC meetings whe a meeting has been cancelled. Hospital Coordinator a nurse who did not meet the criteria for Base Hospital Coordinator as described in OCEMS Policy 610.00. rse who met qualitifications for Base Hospital Coordinator until the permanent Bas Hospital Coordinator met the qualifications. This condition has been met. Three years September 2021 – August 2024) (conditional)) (C): orting of Hospital Discharge Data

Cardiovascular Receiving Center (CVRC: - Pending





Children's Licenite of Oregan County (CLICC)		
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:	<u> Three years (September 2021 – August 20</u>	<u>024)</u>
Emergency Receiving Center (ERC) – Pending		
University of California, Irvin	e 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 E	Base Hospital Physicians to provide one hour of I	EMS education or bedside case reviews
	annually.	
<b>Condition 1:</b> Hospital has subn	nitted & implemented an approved corrective requirement to provide one hour of EMS educe	
<b>Deficiency 2:</b> 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.		
<b>Condition 2</b> : Hospital utilizes a nu	rse who meets the qualifications for Base Hospi Base Hospital Coordinator meets the requirem approved.	
Endorsement Consideration:	Three years (September 2021 – August 2024)	(conditional)
Emergency Receiving Center (ERC): - Pending		
Cardiovascular Receiving Center		
Stroke Neurology Receiving Cen		
Kaiser Irvine	(Review I	Period 2018-2021)
Emergency Receiving Center (EF	RC)	
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 sub	mit a corrective action plan addressing com	
	"ERC/Specialty Center Data Reporting Criteria	1
Endorsement Consideration:	Three years (September 2021 – August 2024)	(conditional)
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#### **Orange Coast Memorial Medical Center**

(Review Period 2018-2021)

(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

### 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:

**Condtion 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)

Saddleback Memorial Medic	al 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 Endorsement Conditions:	None	
Condition 1:	Provide contingency plan to provide band need is anticipated.	ack up neurosurgical coverages when
Endorsement Consideration:	Three years (September 2021 – August 2	024) (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:7/2021Site Survey:Online OnlyProgram Review Period:8/2018 - 6/2021Criteria Deficiencies:NoneEndorsement Conditions:None

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

Cardiovascular Receiving Center (CVRC) - Pending