

Ambulatory Surgery Surveys

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Surgery Center Activity 2009-2011

- 69 Facilities Surveyed
 - 60% required an onsite revisit
- 855 citations written

Time Breakdown

- Pre survey hours 569 7%
- Onsite hours 2978 38%
- Travel hours 1255 16 %
- Offsite hours 2451 32%
- Supervisor 204 3%
- Clerical 248 3%
- **Total hours 7773 100%**
- **Surveys 69**

Time Range 2009-2011

- Total Hours 7773
- Average hours per survey 113
- Range in hours 32-337

Common Major Issues

- Employees do not follow manufacturer guidelines for disinfectants, including while cleaning the OR and sterilizing instruments

Common Major Issues

- Nursing staff giving medications without written or verbal orders from a provider
- Staff performing outside scope of practice (MA changing a medication order on the medical record, CNAs removing IVs)

Common Major Issues

- Facilities do not have adequate disaster plans and staff are not familiar with disaster response because the facilities do not hold drills
- A recent survey found a facility that did not have a consistent site marking process and did not perform time outs

Common Major Issues

- Facilities that treat pediatric patients have staff, including anesthesiologists, who do not have pediatric specific training, including training in pediatric resuscitation/emergencies

Issues

- Dropping items on the floor and picking up without performing hand hygiene
- Dropping an item and using on patients, observed an anesthesiologist drop an O2 mask on the floor-face side down-pick it up and use it on a patient without cleaning

Common Major Issues

- Personnel do not wear surgical attire that conforms with industry standards, including not wearing sterile gowns during sterile procedures (just wearing regular scrubs that are worn outside the OR), not fully covering hair/jewelry in the OR