

## JCAHO/HIS Notes 81 MDG Keesler AFB, MS

We had prepared for JCAHO/HSI for 20 months. We had completed 2 mock inspections (Dec '02 and Apr '03) as well as the DoD test sight for JCAHO's new tracer methodology in Aug '03. They came for real 5-9 April 2004.

JCAHO/HSI was completed 5-9 April 2004...received Excellents in both...minimal write-ups for pharmacy.

### JCAHO

- 1- Need for Pharmacy to review respiratory therapy orders prior to R.T. tech administration to the patients. SOLUTION: Place their meds in Pyxis units on each floor. We'll need order for treatment and can review before giving them access to the drug. Printout/history will provide name of tech taking drug, which drug, for which patient, and time of withdrawal.
- 2- We need to complete a FMEA on the Medication Management system to determine an organization-wide risk assessment of vulnerable processes to include the dental clinic. We had done some, but not on all 7 areas, to the satisfaction of the surveyor. HSI Haven't seen the report yet. Chief Jody Hanks, dental superintendent, was the inspector. Didn't read much prior to his visit due to a personal trip to Maxwell, his former base, and seemed overwhelmed when we began talking about what we do. He spent about 1 1/2 hours in our shop, found 3 minor issues, gave us a 3 for each of the inspectable areas (management and security) and left to go to the dental clinic.
  - 1- We didn't have a validation statement on our bi-annual controlled substances inventory. You need to have some statement to show where you got the numbers from.
  - 2- We overlooked reviewing the authorized prescribing list for the 10 IDMTs assigned to the MTF last year at one of our P&T meetings. We had looked at them in 2002 and they are on our schedule for our May mtg. in 2004.
  - 3- He didn't like the fact that Brig Gen Young, 81 MDG/CC, had given authority to the MDSS/CC to sign off on Sch-II controlled drug AF Forms 85, Adjustment Vouchers. He said the AFI says the MDG/CC must sign. We have a MDGI that says otherwise. As you can see, of all the many, many things they inspected and potentially could have found wrong, it came down to these minor issues to write up.