2010 Joint Commission Survey

Whew! We have another Joint Commission survey behind us!
For the Hospital survey, the surveyors requested and reviewed folders from the following areas: CVC Administration, CVC Cardiac Cath Lab, Community Health Services, ECMO, Emergency Department, 5B, 5Mott, Medical Procedures Unit, Mott OR, 9C, Patient Food & Nutrition Services, Pediatric Cardiology, Pharmacy, Respiratory/Cardiovascular Services, 7A, Social Work, and UM Addiction Treatment Services.

- All folders reviewed for the Hospital Survey “passed”, but we still have some areas to improve on. However, the one area where we (and by we I mean all of you) were spotless was Primary Source Verification – it was PERFECTO! THE SURVEYOR WAS TOTALLY IMPRESSED! GREAT JOB TO ALL!
- There was one issue with the Home Care Survey folder review which requires evidence of improvement within 60 days and the area affected is taking steps to correct the problem.

The efforts that BFB members made in preparing their folders and helping us bring the BFB Contact List up-to-date also helped us prepare for the surveys requests.
Thanks to all of you whom we drove crazy calling from the Command Center with requests to bring the folder, bring other documentation, come get the folder, bring the folder back, etc.

The BFB Bulletins for the remainder of 2010 will highlight where areas where we still need improvement, and what you can do to increase compliance. And now…some more good news...(see below)

Audit Tool - 2010 Audits Suspended

We recently received great news about the new audit tool – it will be created in MPathways! We are expecting this integration to afford a much simpler audit process. It will also save auditors (YOU) from having to learn a new tool!
We previously asked BFB members to put 2010 audits on hold pending development of a new audit tool. Because the tool is expected to be finalized this year, we are suspending the 2010 audits altogether.
You read that correctly: **blue folder self audit reporting is not required until 2011**! However, you should continue to maintain the correct documentation in the Blue Folders so that you are ready for the new audit tool in early 2011.

Updating BFB Contact List

Please review the BFB contact list and let us know if your info is correct. We need the correct department name, department ID, an alternate contact person and your supervisor’s name. The list can be viewed internally at:
http://www.med.umich.edu/i/umhshr/BFB_Contacts.xls.
If something is missing or has changed, email us at **BFBRIGADE@med.umich.edu**.

**CONTACT US:**
Kelly: TJC HR Chapter Lead **nakelly@med.umich.edu**
Questions to Nancy Dashner **nanthomp@med.umich.edu**