Errata Sheet JCI Survey Process Guide for Hospitals, 6th Edition Issued 8 January 2018



This errata sheet lists errors and their corrections for the *Joint Commission International Survey Process Guide for Hospitals*, 6th Edition.

| Location | Correction Deletions in strikethrough . New text is <u>underlined</u> . | Explanation for Correction Corrected typo in number of days |
|--|---|---|
| Pages 6–7 Text under the header <i>Cancellation</i> | Cancellation The survey may be canceled by JCI or the hospital without penalty or damages in the event that acts of God, wars, terrorism, government regulations, disasters, infectious disease epidemics, strikes, civil disorders, or other emergencies of a similar nature make it impossible, illegal, or unreasonable to go forward, provided notice of the event requiring cancellation is communicated in writing as soon as practically possible. Further, JCI may follow the advice of relevant ministries and agencies concerned with evaluating political, military, and public health circumstances with regard to scheduling surveys. If the hospital cancels the survey <u>60-30</u> days or less prior to the first day of the survey for any reason(s) other than those previously stated, JCI Accreditation Services may require payment of one half of the survey fees to recover costs JCI Accreditation Services has incurred. | |
| Page 104 "Assessments" section of Closed Patient Medical Record Review Form | AOP.1.7 Assessment findings are documented in the patient's medical record. [Refer to MEs 1 and 2 for dying patients.] Dying patients and their families are assessed and reassessed according to their individualized needs. | Corrected typo in MEs and corrected language to clarify documentation requirement |
| Page 113 "Other" section of Closed Patient Medical Record Review Form | IPSG.4.1 ME 1 The full team actively participates in a time-out process, which includes a) through c) as identified in the intent, in the area in which the surgical/invasive procedure will be performed, immediately before starting the procedure. Completion of the time-out is documented and includes date and time. | Added missing text to align documentation requirement with language in the standard/ME |
| Page 118 "Other" section of Closed Patient Medical Record Review Form | COP.4 Prior to patients being fed, patients all inpatient have orders for food in their medical records. | Corrected typo in documentation requirement |

Errata Sheet JCI Survey Process Guide for Hospitals, 6th Edition Issued 8 January 2018



| Location | Correcti Deletions i | Explanation for Correction | | | | |
|---|-------------------------|---|---------------|-----------------------------|--|--|
| Page 148 AOP section of <i>Required</i> <i>Documents</i> table | Assessme | Corrected Standard Text | | | | |
| | Standard | Standard Text | ln English | Type of Document | and <i>Type of</i> <i>Document</i> for | |
| | AOP.6.3 | Radiation safety guidelines <u>A</u> radiation safety program for staff and patients are is in place, followed, and documented; and compliance with the facility management and infection control programs is maintained. | Yes | Policy/procedure Program | AOP.6.3 | |
| Page 148 | Care of Pa | Added missing | | | | |
| COP section of <i>Required</i> <i>Documents</i> table | Standard | Standard Text | ln English | Type of Document | standards, which require a policy/ procedure Note: COP.9.1 requires English translation | |
| | <u>COP.8.6</u> | The transplant program has documented protocols, clinical practice guidelines, or procedures for organ recovery and organ receipt to ensure the compatibility, safety, efficacy, and quality of human cells, tissues, and organs for transplantation. | | Policy/procedure | | |
| | <u>COP.9.1</u> | Transplant programs performing living donor transplants obtain informed consent specific to organ donation from the prospective living donor. | <u>Yes</u> | Policy/procedure | | |
| Page 150 | Medicatio | Added missing | | | | |
| MMU section of Required Documents table | Standard | Standard Text | ln English | Type of Document | standard, which requires a program | |
| | <u>MMU.1.1</u> | The hospital develops and implements a program for the prudent use of antibiotics based on the principle of antibiotic stewardship. | | Program | | |
| Page 151 | Prevention | Added missing | | | | |
| PCI section of <i>Required</i> <i>Documents</i> table | Standard | Standard Text | ln English | Type of Document | standard, which requires a policy/ procedure | |
| | <u>PCI.7</u> | The hospital reduces the risk of infections associated with medical/surgical equipment, devices, and supplies by ensuring adequate cleaning, disinfection, sterilization, and storage; and implements a process for managing expired supplies. | | Policy/procedure | | |