

## **Errata Sheet**

## Joint Commission International Survey Process Guide for Hospitals, 7th Edition Issued 20 October 2020, Effective 1 January 2021

This errata sheet lists errors and their corrections for the *Joint Commission International Survey Process Guide for Hospitals*, 7th Edition.

Location	Correction Deletions in strikethrough. New text is underlined.	Explanation for Correction
Page 11  Annual Requirements and the  Track Record	A <i>track record</i> is used when looking at the expected length of time that something has been in place (such as measurement collection, policy and procedure implementation, processes, and the like). In general, the The survey team will look for a 6-month track record for an initial survey and a 12-month track record during a triennial survey. that will be effective until 31 December 2020. Beginning 1 January 2021, the survey team may look back from the date of the previous survey for all hospitals undergoing a triennial survey.	Postponed the implementation of the 36-month look back period
Page 12  Determining the Score  "Fully Met" Score	<ul> <li>The track record related to a score of "fully met" is as follows:</li> <li>For triennial surveysbefore 31 December 2020, a 12-month look-back period of compliance</li> <li>For triennial surveys on or after 1 January 2021, surveyors may look as far back as the date of the hospital's previous full survey</li> <li>For initial surveys, a 6-month look-back period of compliance</li> <li>No look-back period for a follow-up survey; sustainability of improvement is used to evaluate compliance</li> </ul>	Postponed the implementation of the 36-month look back period
Page 14 Changes to the Look-Back Period for Trien- nial Surveys	<ul> <li>Changes to the The Look-Back Period for Triennial Surveys         For hospitals and academic medical center hospitals undergoing triennial surveys, the following applies:     </li> <li>For triennial surveyseonducted on or after 1 January 2021, JCI surveyors may look as far back as the date of the hospital's previous full survey to assess for continuous compliance, the look-back period is 12 months. However, it is JCI's expectation that all hospitals will maintain continuous compliance with the JCI standards.</li> <li>When a hospital is required to develop a Strategic Improvement Plan (SIP), the look-back period for the standard/ME requiring an SIP begins when the approved SIP has been fully implemented. (See "Assigning Follow-Up Requirements After a Full Survey" in the next section for more information about SIPs.)</li> </ul>	Postponed the implementation of the 36-month look back period
Page 25 The On-Site Survey	The purpose of a JCI accreditation survey is to assess the extent of a hospital's compliance with applicable JCI standards. Hospitals undergoing their first survey need to demonstrate a track record of 6 months of compliance with the standards. Hospitals being re-surveyed need to demonstrate compliance with the standards as described on pages 11–16. (See "Changes to the The Look-Back Period for Triennial Surveys" and "Determining the Score.")	Corrected text to align with revised policy section



Location	Corrections	Explanation for Correction			
Page 82 How to Prepare	Although s staff shoul ACC.7.1.A QPS, PCI, control, qu tion and m	Corrected standards references			
Required Documents	Standard	Standard Text	In English	Type of Document	Made the following changes:
Page 141	Internation	onal Patient Safety Goals (IPSG)	LIIBIISII		<ul> <li>Corrected several</li> </ul>
	IPSG.5	The hospital adopts and implements evidence-based hand-hygiene guidelines to reduce the risk of health care–associated infections	Yes	Policy/Procedure Program	"Type of Document" entries to align with standards measurable elements  • Added missing
Pages 144–145	Assassma	nt of Patients (AOP)			_
rages 144-145	AOP.5.9	Quality control procedures for laboratory services are in place, followed, and documented.		Policy/Procedure Program	standards that require a policy/ procedure • Identified addi-
	AOP.5.9.1	There is a process for proficiency testing of laboratory services.		Policy/Procedure Program	tional standards that require
	AOP.6.5	Quality control procedures are in place, followed, validated, and documented.		Policy/Procedure Program	English translation
Page 145	Care of Pa	1			
	COP.3.1	Reduce the risk of harm associated with clinical alarms by developing and implementing risk reduction strategies for managing clinical alarm systems used for patient care.		Policy/Procedure Program	
	COP.4	The hospital establishes and implements a program for the safe use of lasers and other optical radiation devices used for performing procedures and treatments.		Policy/Procedure Program	
Pages 150-151	Facility M	anagement and Safety (FMS)			
	FMS.5	The hospital develops and implements a program to provide a safe physical facility through inspection and planning to reduce risks.	Yes	Program	
	FMS.7	The hospital develops and implements a program for the management of hazardous materials and waste.	Yes	Program	
	FMS.8	The hospital establishes and implements a program for fire safety that includes an ongoing assessment of risks and compliance with national and local codes, laws, and regulations for fire safety.	Yes	Program	



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	<u>FMS.9</u>	The hospital develops and implements a program for the management of medical equipment throughout the organization.	<u>Yes</u>	<u>Program</u>		
	FMS.10	The hospital develops and implements a program for the management of utility systems throughout the organization.	<u>Yes</u>	Program		
	FMS.11	The hospital develops, maintains, and tests an emergency management program to respond to internal and external emergencies and disasters that have the potential of occurring within the hospital and community.	Yes	Program		
	FMS.12	When planning for construction, renovation, and demolition projects, or maintenance activities that affect patient care, the organization conducts a preconstruction risk assessment.	Yes	Program		
Page 152	Staff Qua	Staff Qualifications and Education (SQE)				
	SQE.8.3	The hospital identifies staff who are at risk for exposure to and possible transmission of vaccine preventable diseases and implements a staff vaccination and immunization program.		Policy/Procedure Program		