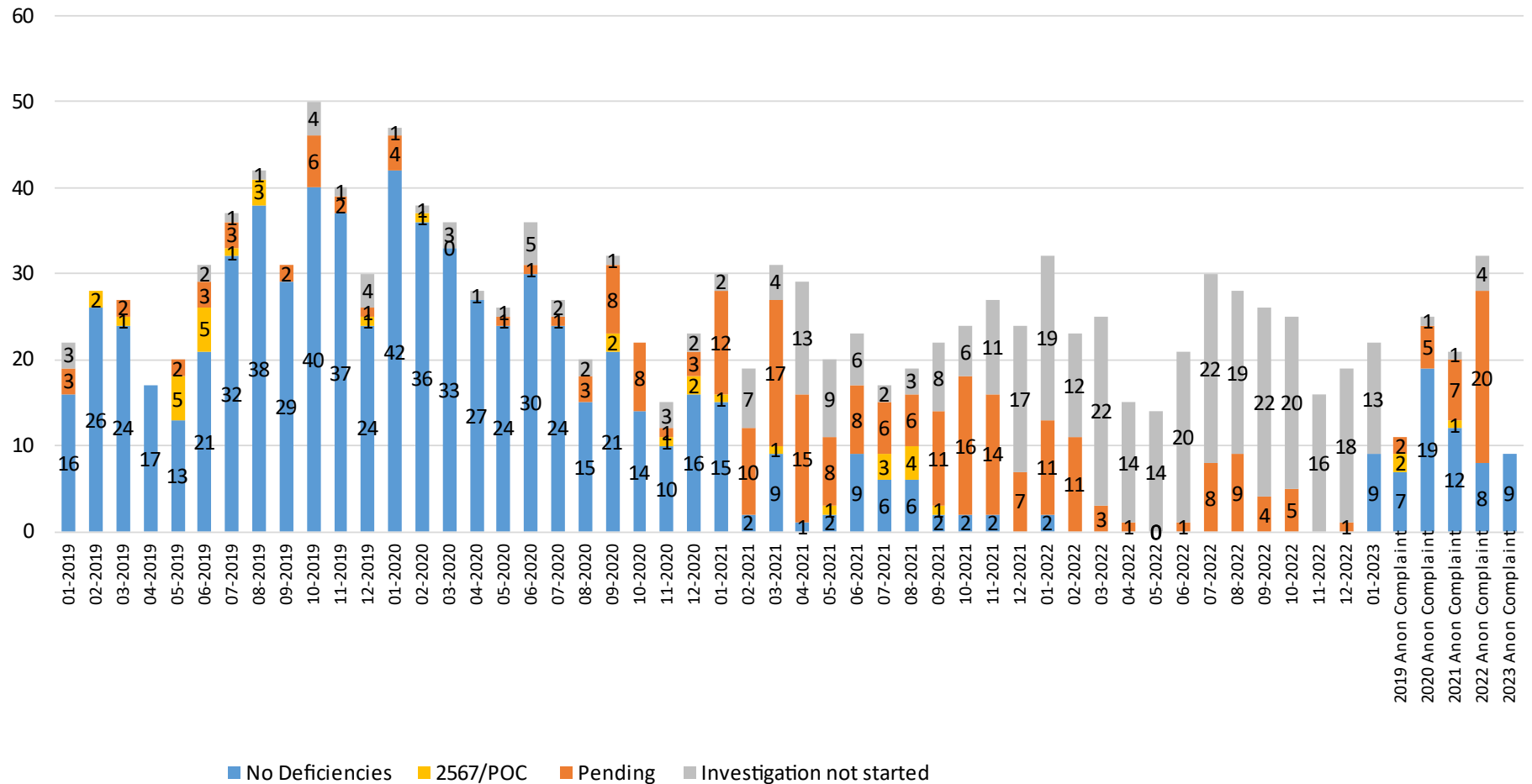




ITEM	DISCUSSION
<b>FACILITY REPORTED INCIDENTS (FRI)</b>	<p>During January 2023, LHH submitted a total of 13 FRIs to CDPH; there was 9 anonymous complaint from CDPH. The FRIs include allegations of abuse, adverse events, and other reportable issues. CDPH has initiated investigation into some of the cases, but final determination of potential deficiencies has not been determined for all cases.</p> <p><u>January: 22 cases (13 FRI; 9 anonymous complaint) (18 investigation not started by CDPH)</u></p> <ul style="list-style-type: none"><li>• 10 allegations of abuse<ul style="list-style-type: none"><li>○ Resident to resident: 2 (2 investigation not started by CDPH)</li><li>○ Staff to resident: 3 (3 investigation not started by CDPH)</li><li>○ Injury of Unknown Source: 5 (5 investigation not started by CDPH)</li></ul></li><li>• 2 theft/fiduciary abuse (2 investigation not started by CDPH)</li><li>• 1 major injury (1 investigation not started by CDPH)</li><li>• 9 Anonymous Complaints (7 without deficiencies; 2 with deficiencies)</li></ul>
<b>SURVEY UPDATES</b>	None.
<b>PLAN OF CORRECTION UPDATES/REPORTING</b>	<ol style="list-style-type: none"><li>1. Submitted POC on 1/24/23<ol style="list-style-type: none"><li>a. T22 DIV5 CH3 ART3-72311(a)(1)(C) Nursing Service – General</li></ol></li><li>2. Submitted POC on 1/24/23<ol style="list-style-type: none"><li>a. T22 DIVS CH3 ART5-72523(a) Patient Care Policies and Procedures</li></ol></li></ol>
<b>EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS</b>	Total of 6 FRI were investigated through document request.
<b>ONGOING SITE VISITS</b>	<ol style="list-style-type: none"><li>1. Site visit on 1/10/2023<ul style="list-style-type: none"><li>• Five CDPH surveyors reviewed 24 facility reported incidents.</li></ul></li><li>2. Site visit on 1/23/2023<ul style="list-style-type: none"><li>• Four CDPH surveyors reviewed 16 facility reported incidents.</li></ul></li></ol>
<b>PENDING SITE VISITS</b>	174 FRI pending without document request or call/visit.
<b>UPCOMING SURVEYS</b>	None.
<b>CONTINUOUS SURVEY READINESS AND EDUCATIONAL UPDATES</b>	Quality Management continues daily rounding across units to ensure the best practices are being implemented as it relates to infection prevention and control, risk management, patient safety, and regulatory expectations. Daily feedback will be shared with the unit leadership.



Outcome of Facility Reported Incidents (FRIs)





Outcome of Staff to Resident Allegations of Abuse  
Facility Reported Incidents (FRIs)

