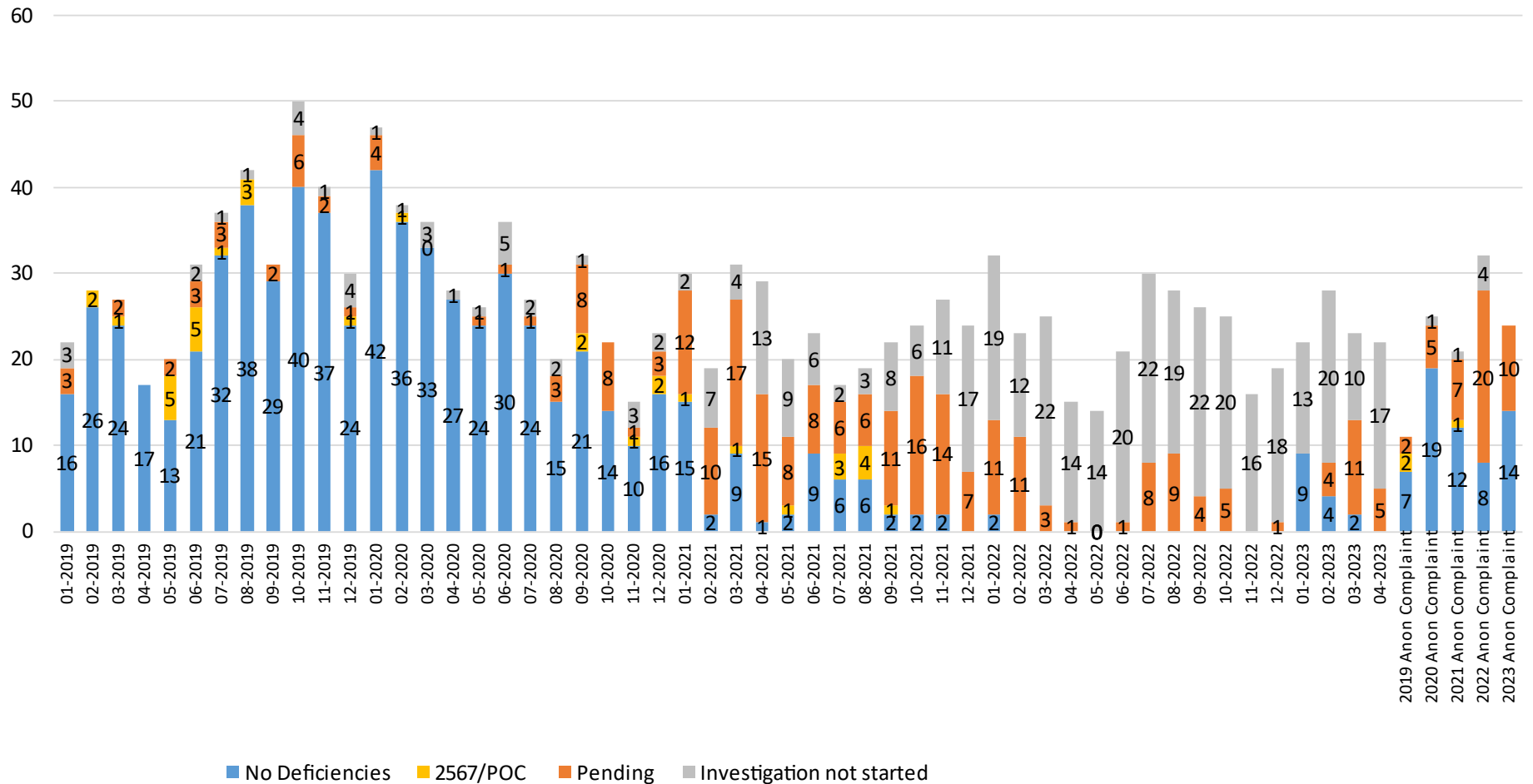




ITEM	DISCUSSION
FACILITY REPORTED INCIDENTS (FRI)	<p>During April 2023, LHH submitted a total of 19 FRIs to CDPH; there was 3 anonymous complaint from CDPH. The FRIs include allegations of abuse, adverse events, and other reportable issues. CDPH has initiated investigation into some of the cases, but final determination of potential deficiencies has not been determined for all cases.</p> <p><u>April: 22 cases (19 FRI; 3 anonymous complaint) (18 investigation not started by CDPH)</u></p> <ul style="list-style-type: none">• 13 allegations of abuse<ul style="list-style-type: none">○ Resident to resident: 4 (4 investigation not started by CDPH)○ Staff to resident: 4 (3 investigation not started by CDPH; 1 with deficiency)○ Injury of Unknown Source: 3 (3 investigation not started by CDPH)○ Other to Resident: 2 (2 investigation not started by CDPH)• 3 theft/fiduciary abuse (3 investigation not started by CDPH)• 2 major injuries (2 investigation not started by CDPH)• 3 Anonymous Complaints (3 pending)• 1 Potential Privacy Breach (1 investigation not started by CDPH)
SURVEY UPDATES	The facility is expecting its third 90-Day Monitoring survey in mid-May, early June 2023.
PLAN OF CORRECTION UPDATES/REPORTING	None.
EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS	Total of 0 FRI were investigated through document request.
ONGOING SITE VISITS	<p>1. Site visit on 4/4/23</p> <ul style="list-style-type: none">• Five CDPH surveyor investigated 26 FRI and 2 anonymous complaint.
PENDING SITE VISITS	181 FRI pending without document request or call/visit.
UPCOMING SURVEYS	None.
CONTINUOUS SURVEY READINESS AND EDUCATIONAL UPDATES	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)

