



ITEM	DISCUSSION
<p>FACILITY REPORTED INCIDENTS (FRI)</p>	<p>During May 2023, LHH submitted a total of 18 FRIs to CDPH; there was 4 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>May: 22 cases (18 FRI; 4 anonymous complaint) (17 investigation not started by CDPH)</p> <ul style="list-style-type: none"> • 11 allegations of abuse <ul style="list-style-type: none"> ○ Resident to resident: 5 (5 investigation not started by CDPH) ○ Staff to resident: 3 (2 investigation not started by CDPH; 1 pending outcome) ○ Injury of Unknown Source: 3 (3 investigation not started by CDPH) • 5 theft/fiduciary abuse (5 investigation not started by CDPH) • 2 major injuries (2 investigation not started by CDPH) • 4 Anonymous Complaints (2 pending; 2 verbal no deficiencies)
<p>SURVEY UPDATES</p>	<p>The facility is expecting its third 90-Day Monitoring survey in early June 2023.</p> <p>The facility was issued an Immediate Jeopardy on 5/8/23 under F-689 Accident when the facility failed to provide and adequate plan for staff monitoring and intervention for a resident with history of suicidal ideation. On 5/12/23, CDPH surveyors came to verify compliance of corrective actions the Immediate Jeopardy was lifted from the facility.</p>
<p>PLAN OF CORRECTION UPDATES/REPORTING</p>	<p>None.</p>
<p>EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS</p>	<p>Total of 0 FRI were investigated through document request.</p>
<p>ONGOING SITE VISITS</p>	<ol style="list-style-type: none"> 1. Site visit on 5/1/23 <ul style="list-style-type: none"> • Three CDPH surveyors investigated 1 anonymous complaint. 2. Site visit on 5/9/23 <ul style="list-style-type: none"> • Four CDPH surveyors investigated 3 anonymous complaints. 3. Site visit on 5/31/23 <ul style="list-style-type: none"> • Three CDPH surveyors investigated 1 anonymous complaint and 1 facility reported incident.
<p>PENDING SITE VISITS</p>	<p>221 FRI pending without document request or call/visit.</p>
<p>UPCOMING SURVEYS</p>	<p>None.</p>

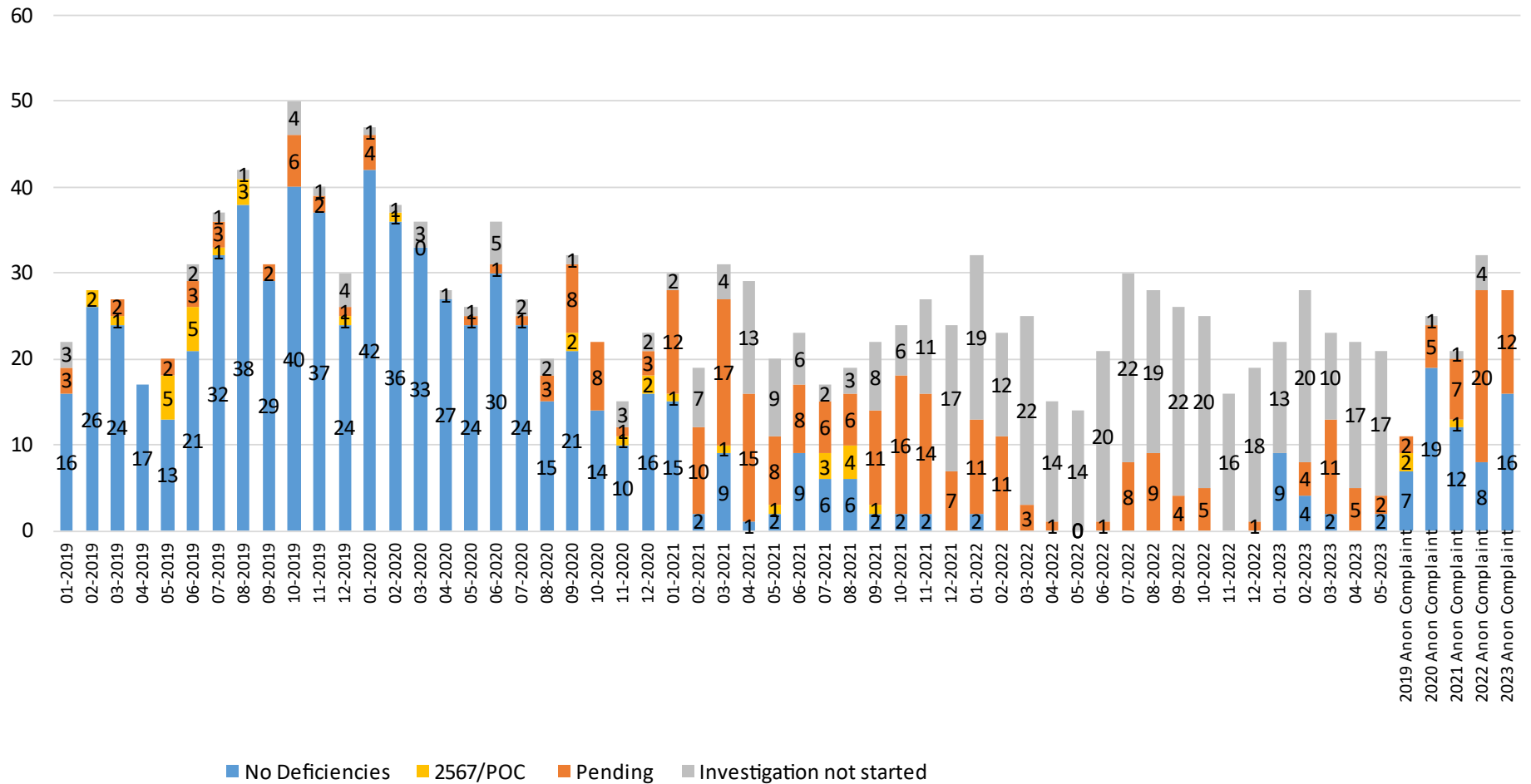


**CONTINUOUS SURVEY
READINESS AND
EDUCATIONAL UPDATES**

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)

