



ITEM	DISCUSSION
FACILITY REPORTED INCIDENTS (FRI)	<p>During June 2023, LHH submitted a total of 26 FRIs to CDPH; there was 0 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>June: 26 cases (26 FRI; 0 anonymous complaint) (20 investigation not started by CDPH; 2 pending outcome; 2 verbal deficiencies)</p> <ul style="list-style-type: none"> • 23 allegations of abuse <ul style="list-style-type: none"> ○ Resident to resident: 4 (4 investigation not started by CDPH) ○ Staff to resident: 13 (10 investigation not started by CDPH; 1 pending outcome; 2 verbal deficiencies) ○ Injury of Unknown Source: 5 (5 investigation not started by CDPH) • 1 theft/fiduciary abuse (1 pending outcome) • 3 disease outbreaks* (*3 reported outbreak, but CDPH assigned one case number; 1 investigation not started by CDPH)
SURVEY UPDATES	<p>3rd Monitoring Survey completed from 6/5/23 to 6/9/23.</p> <ul style="list-style-type: none"> • Eleven surveyors conducted the third 90-day Monitoring Survey for LHH. Fire Life Safety and Emergency Preparedness were not included. • 3rd Monitoring survey exited on 6/9/23. • Written 2567 Statement of Deficiencies was received by the facility on 6/23/23. LHH will partner with the QIE for the Roto Cause Analysis and Action Plan to be submitted to CMS in response to the 2567.
PLAN OF CORRECTION UPDATES/REPORTING	
EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS	<p>Total of 0 FRI were investigated through document request.</p>
ONGOING SITE VISITS	<ol style="list-style-type: none"> 1. Site visit on 6/13/23 <ul style="list-style-type: none"> • One CDPH surveyors investigated 2 Facility Reported Incidents. 2. Site visit on 6/20/23 <ul style="list-style-type: none"> • Two CDPH surveyors investigated 2 Facility Reported Incidents.
PENDING SITE VISITS	<p>169 FRI pending without document request or call/visit.</p>
UPCOMING SURVEYS	<p>None.</p>

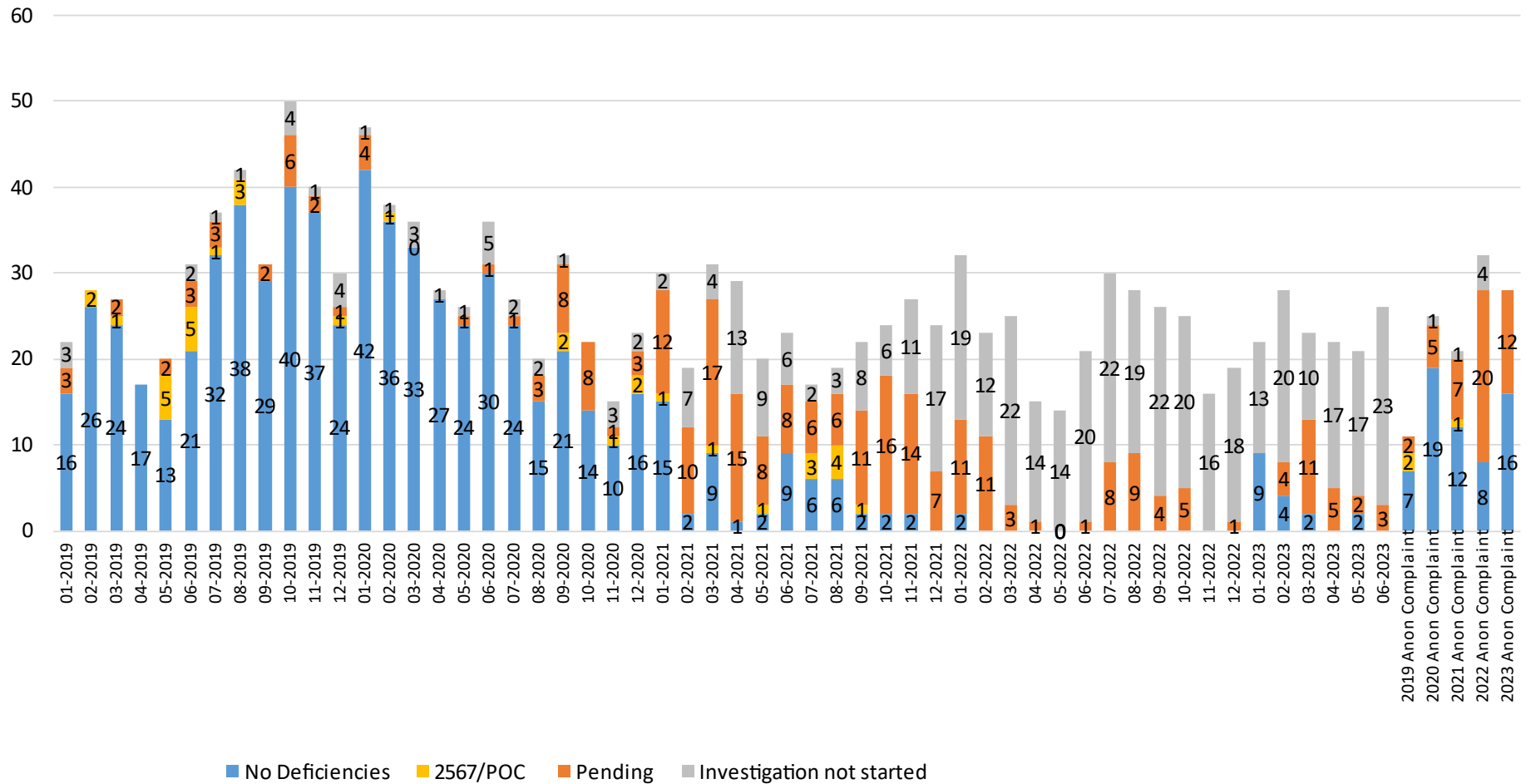


**CONTINUOUS SURVEY
READINESS AND
EDUCATIONAL UPDATES**

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)**

