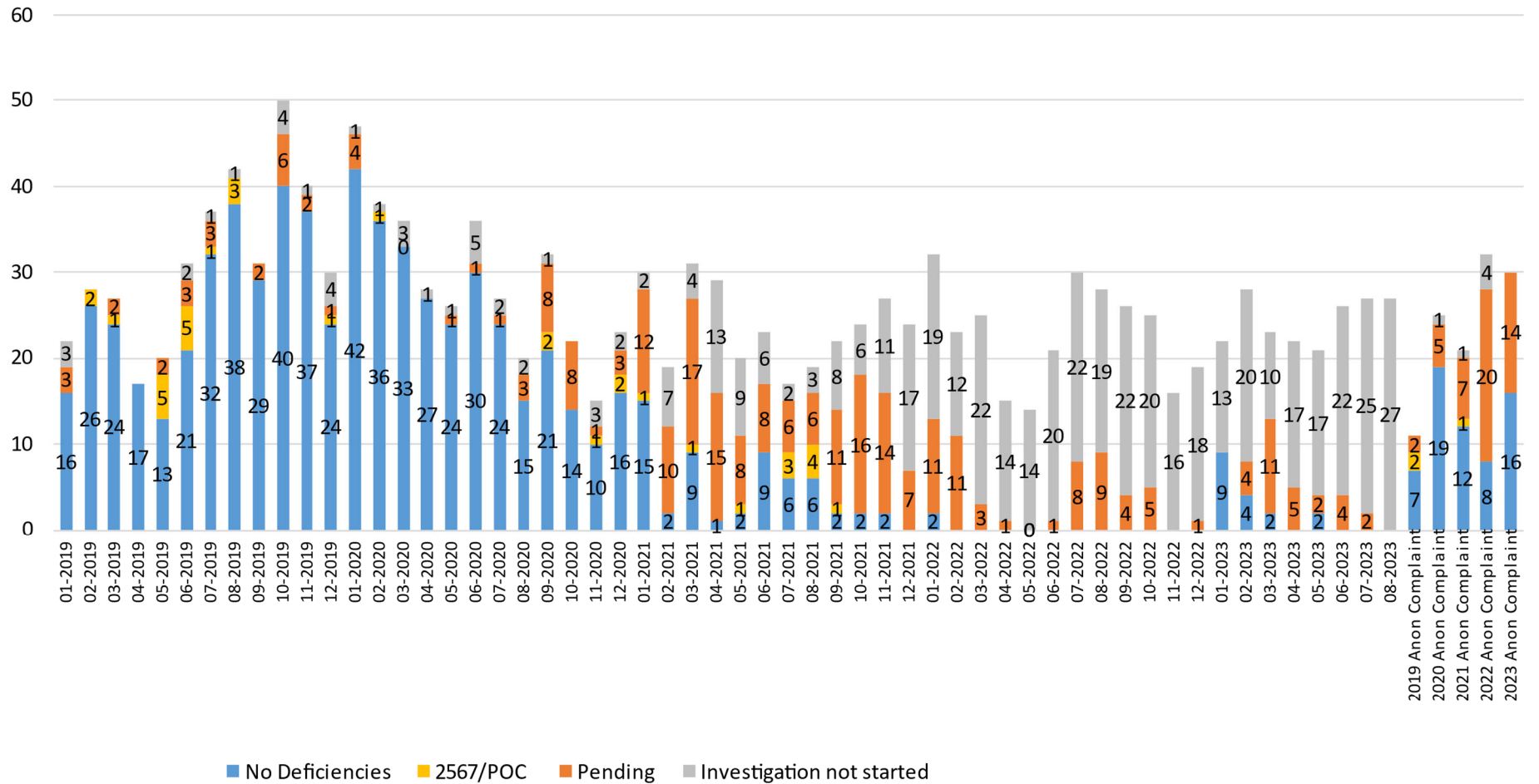




ITEM	DISCUSSION
FACILITY REPORTED INCIDENTS (FRI)	<p>During August 2023, LHH submitted a total of 27 FRIs to CDPH. The FRIs include allegations of abuse, adverse events, and other reportable issues. CDPH has initiated investigation into some of the cases, but final determination of potential deficiencies has not been determined for all cases.</p> <p>August: 27 cases (27 FRI) (27 investigation not started by CDPH)</p> <ul style="list-style-type: none"> • 19 allegations of abuse <ul style="list-style-type: none"> ○ Resident to resident: 7 (7 investigation not started by CDPH) ○ Staff to resident: 4 (4 investigation not started by CDPH) ○ Other to resident: 1 (1 investigation not started by CDPH) ○ Injury of Unknown Source: 2 (2 investigation not started by CDPH) ○ Staff to Resident Neglect: 5 (5 investigation not started by CDPH) • 4 misappropriations of resident’s property/theft (4 investigation not started by CDPH) • 4 adverse events (4 investigation not started by CDPH)
SURVEY UPDATES	<p>1. On August 8, 2023, two CDPH surveyors arrived to conduct a Fire Life Safety and Emergency Preparedness survey. The survey concluded on August 11, 2023. There were no findings for Emergency Preparedness and roughly 14 findings related to Fire Life Safety.</p>
PLAN OF CORRECTION UPDATES/REPORTING	<p>1. Submitted a plan of correction on 8/16/23 and accepted on 8/18/23.</p> <p>a. This was submitted in response to the Fire Life Safety findings. Highest scope/severity of E.</p>
EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS	<p>Total of 0 FRI were investigated through document request.</p>
ONGOING SITE VISITS	<p>None.</p>
PENDING SITE VISITS	<p>263 FRI pending without document request or call/visit.</p>
UPCOMING SURVEYS	<p>None.</p>
CONTINUOUS SURVEY READINESS AND EDUCATIONAL UPDATES	<p>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.</p>



Outcome of Facility Reported Incidents (FRIs)





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

