



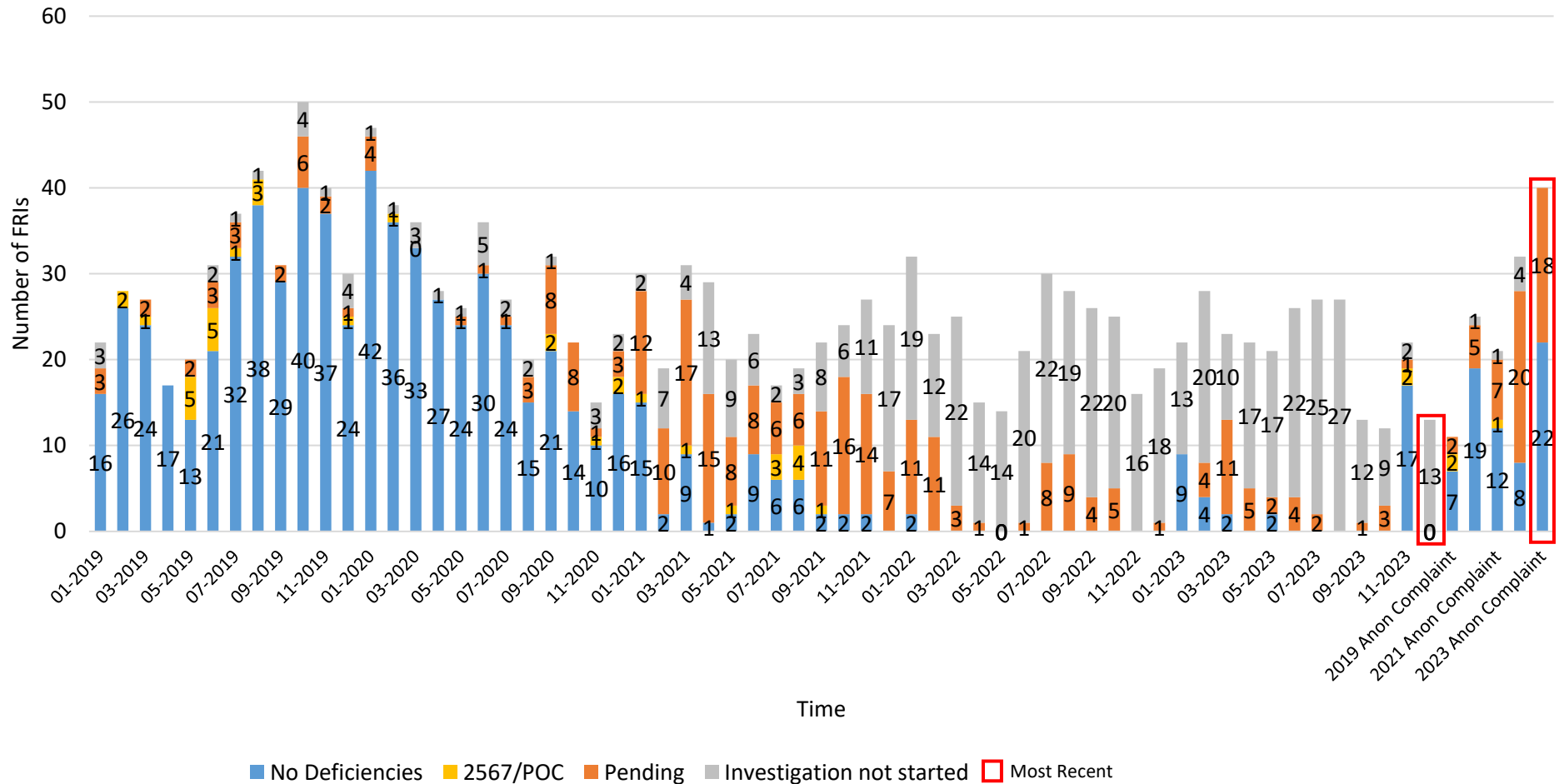
ITEM	DISCUSSION
<p>FACILITY REPORTED INCIDENTS (FRI)</p>	<p>During December 2023, LHH submitted a total of 13 FRIs to CDPH and 0 anonymous complaints. The FRIs include Allegations of Abuse, Adverse Events and Disease Outbreaks. CDPH has not initiated investigation into any of the cases.</p> <p>December: 13 cases (13 FRI and 0 Anonymous Complaints) (13 cases out of 13, investigation not started by CDPH)</p> <ul style="list-style-type: none"> • 9 allegations of abuse <ul style="list-style-type: none"> ○ Resident to Resident: 3 (3 investigations not started) ○ Staff to Resident: 4 (4 investigations not started) ○ Resident to Resident theft: 1 (1 investigation not started) ○ Staff to Resident Neglect: 1 (not started, reported late) • 2 Adverse events (0 Investigated by CDPH) • 2 Disease Outbreak (2 investigations not started) • 0 anonymous complaints
<p>SURVEY UPDATES</p>	<p>Fire Life Safety and Emergency Preparedness Survey</p> <ul style="list-style-type: none"> • Three surveyors arrived on December 4th and held an exit conference on December 7th. The surveyors shared 17 preliminary findings.
<p>PLAN OF CORRECTION UPDATES/REPORTING</p>	<ol style="list-style-type: none"> 1. Submitted POC on 12/11/23. F624 Preparation for Safe/Orderly Transfer/Discharge A facility must provide and document sufficient preparation and orientation to residents to ensure safe and orderly transfer or discharge from the facility. This orientation must be provided in a form and manner that the resident can understand. 2. Submitted POC on 12/15/23. A 170 1280.15(a) Health & Safety Code 1280 A clinic, health facility, home health agency, or hospice licensed pursuant to Section 1204, 1250, 1725, or 1745 shall prevent unlawful or unauthorized access to, and use or disclosure of, patients' medical information, as defined in Section 56.05 of the Civil Code and consistent with Section 1280.18. 3. Submitted POC on 12/15/23. A 170 1280.15(a) Health & Safety Code 1280 A clinic, health facility, home health agency, or hospice licensed pursuant to Section 1204, 1250, 1725, or 1745 shall prevent unlawful or unauthorized access to, and use or disclosure of, patients' medical information, as defined in Section 56.05 of the Civil Code and consistent with Section 1280.18. 4. Submitted POC on 12/15/23. A 170 1280.15(a) Health & Safety Code 1280 A clinic, health facility, home health agency, or hospice licensed pursuant to Section 1204, 1250, 1725, or 1745 shall prevent unlawful or unauthorized access to, and use or disclosure of, patients' medical information, as defined in Section 56.05 of the Civil Code and consistent with Section 1280.18.



EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS	None.
ONGOING SITE VISITS	None.
PENDING SITE VISITS	267 FRI pending without document request or call/visit.
UPCOMING SURVEYS	None.



Outcome of Facility Reported Incidents (FRIs)





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

