



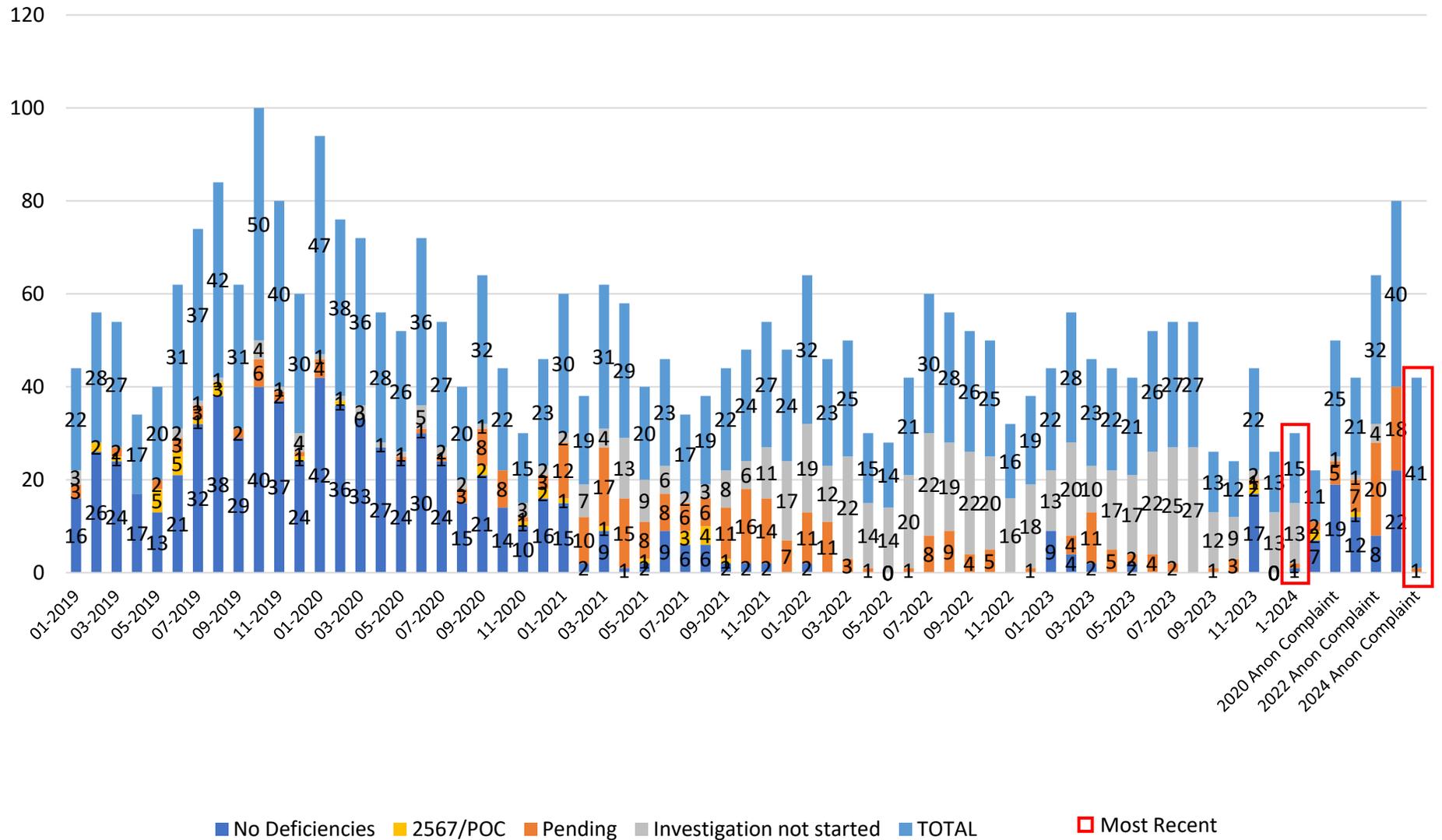
ITEM	DISCUSSION
<p><b>FACILITY REPORTED INCIDENTS (FRI)</b></p>	<p>During January 2024, LHH submitted a total of 14 FRIs to CDPH and 1 anonymous complaint. The FRIs include Allegations of Abuse and Adverse Events. CDPH has initiated investigations of two cases, but final outcome has not been determined for these cases.</p> <p><b>January: 15 cases (14 FRI and 1 Anonymous Complaints)</b> (13 cases out of 15, investigation not started by CDPH)</p> <ul style="list-style-type: none"> <li>• 12 allegations of abuse               <ul style="list-style-type: none"> <li>○ Resident to Resident: 4 (4 investigations not started)</li> <li>○ Staff to Resident: 8 (7 investigations not started; 1 pending outcome)</li> </ul> </li> <li>• 2 Adverse events (2 investigations not started)</li> <li>• 1 anonymous complaint (1 pending outcome)</li> </ul>
<p><b>SURVEY UPDATES</b></p>	<p>None.</p>
<p><b>PLAN OF CORRECTION UPDATES/REPORTING</b></p>	<ol style="list-style-type: none"> <li>1. Submitted POC on 1/13/24 for the Fire Life Safety and Emergency Preparedness Survey (survey period from 12/4/23 to 12/7/23)           <ol style="list-style-type: none"> <li>a. K161 Building Construction Type &amp; Height</li> <li>b. K211 Means of Egress</li> <li>c. K222 Egress Doors</li> <li>d. K345 Fire Alarm System</li> <li>e. K353 Sprinkler System</li> <li>f. K363 Corridors – Doors</li> <li>g. K372 Subdivision of Building Spaces - Smoke Barrier Construction</li> <li>h. K374 Subdivision of Building Spaces - Smoke Barrier Doors</li> <li>i. K511 Utilities – Gas and Electric</li> <li>j. K711 Evacuation and Relocation Plan</li> <li>k. K741 Smoking Regulations</li> <li>l. K919 Electrical Equipment</li> </ol> </li> <li>2. Submitted POC on 1/17/24 for the Medicare 1<sup>st</sup> Certification Survey (survey period from 11/27/23 to 12/1/23)           <ol style="list-style-type: none"> <li>a. F604 Right to be Free from Physical Restraints</li> <li>b. F609 Reporting of Alleged Violations</li> <li>c. F656 Develop/Implement Comprehensive Care Plan</li> <li>d. F657 Care Plan Timing and Revision</li> <li>e. F658 Services Provided Meet Professional Standards</li> <li>f. F677 ADL Care Provided for Dependent Residents</li> </ol> </li> </ol>



	<ul style="list-style-type: none"><li>g. F684 Quality of Care</li><li>h. F688 Increase/Prevent Decrease in ROM/Mobility</li><li>i. F689 Free of Accident – Hazards/Supervision/Devices</li><li>j. F759 Free of Medication Error Rates 5% or More</li><li>k. F761 Label/Store Drugs and Biologicals</li><li>l. F812 Food Procurement, Store/Prepare/Serve/Sanitary</li><li>m. F8810 Infection Prevention &amp; Control</li><li>n. F883 Influenza and Pneumococcal Immunizations</li><li>o. F908 Essential Equipment, safe Operating Conditions</li></ul>
<b>EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS</b>	<b>None.</b>
<b>ONGOING SITE VISITS</b>	<b>1. Site visit on 1/25/24</b> <ul style="list-style-type: none"><li>• One surveyor investigated 1 Anonymous Complaint and 1 Facility Reported Incident</li></ul>
<b>PENDING SITE VISITS</b>	<b>298 FRI pending without document request or call/visit.</b>
<b>UPCOMING SURVEYS</b>	<b>None.</b>



Outcome of Facility Reported Incidents (FRIs)





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

