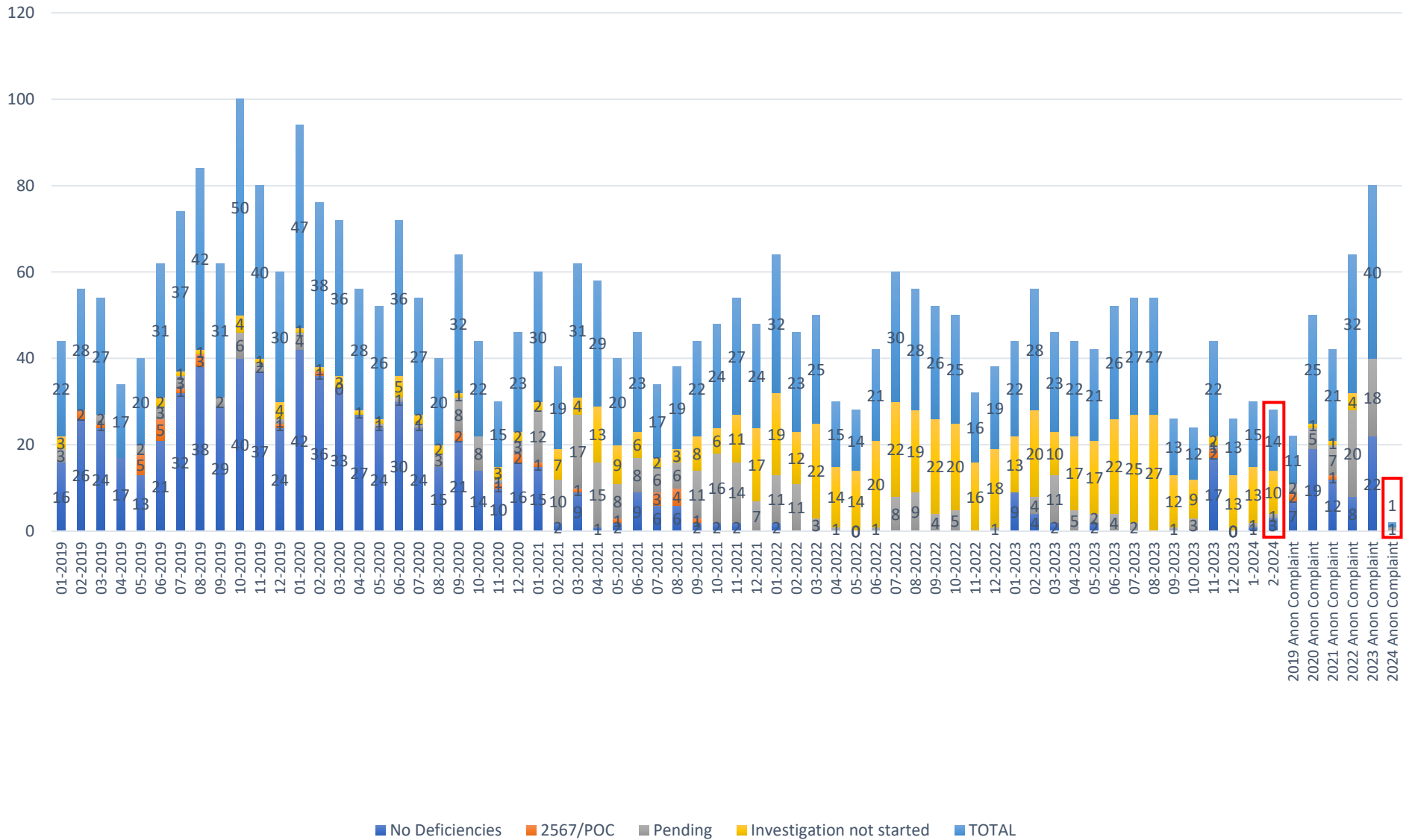




ITEM	DISCUSSION
FACILITY REPORTED INCIDENTS (FRI)	<p>During February 2024, LHH submitted a total of 13 FRIs to CDPH and 1 anonymous complaint. The FRIs include allegations of abuse, adverse events, and other reportable incidents. CDPH has initiated investigations of four cases that were reported in February 2024, and provided preliminary findings on the 3 cases.</p> <p>February: 14 cases (13 FRI and 1 Anonymous Complaints) (10 cases out of 14, investigation not started by CDPH)</p> <ul style="list-style-type: none"> • 8 Allegations of Abuse <ul style="list-style-type: none"> ○ Resident to Resident: 1 (1 investigation not started) ○ Staff to Resident: 6 (5 investigations not started; 1 pending outcome) ○ Injury of Unknown Origin: 1 (1 investigation completed – no deficiency) • 1 Adverse event (1 investigation completed – no deficiency) • 1 Other event (1 investigation not started) • 1 Privacy Breach (1 investigation not started) • 2 Disease Outbreaks (2 investigation not started) • 1 anonymous complaint (1 investigation completed – no deficiency)
SURVEY UPDATES	None.
PLAN OF CORRECTION UPDATES/REPORTING	None.
EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS	None.
ONGOING SITE VISITS	<ol style="list-style-type: none"> 1. Site visit on 2/8/24 to 2/9/24 <ul style="list-style-type: none"> • One surveyor for continuation of investigation of 1 Anonymous Complaint for 1/23/24. 2. Site visit on 2/9/24 <ul style="list-style-type: none"> • One surveyor investigated 1 Facility Reported Incident for 2/7/24. 3. Site visit on 2/26/24 to 2/28/24 <ul style="list-style-type: none"> • Two surveyors investigated a total of 5 cases (4 Facility Reported Incidents and 1 Anonymous Complaint). • Four Facility Reported Incidents for 12/17/23, 12/18/23, 2/13/24 and for 2/20/24. • One Anonymous Complaint for 2/26/24.
PENDING SITE VISITS	265 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)

