

**LHH Inspection Surveys by California Department of Public Health (CDPH) and
Consultant to LHH (Health Management Associates)**

CMS Severity and Scope (S/S =) Ratings

		Level 1			Level 2			Level 3			Level 4						
		No Actual Harm			No Actual Harm, Potential for More than Minimal Harm			Actual Harm That Is Not Immediate Jeopardy			Immediate Jeopardy to Resident Health and Safety						
Patient Care "F-Tags"		Severity	Scope			Scope			Scope			Scope					
Event	Date	A	B	C	D	E	F	G	H	I	J	K	L	Total			
Sex Abuse Scandal	7/12/2019				3	2			1			3	1	10	3.8%		
Facility Survey	11/19/2019				5	9	2	1						17	6.5%		
Facility Survey	4/19/2021				7	4	2							13	5.0%		
CDPH Eight Surveys *	10/14/2021				12	4	2	2	1			1		22	8.4%		
90-Day Monitoring Survey **	11/28/2022				18	20	9	5					4	56	21.5%		
Sub-Total Patient "S/S" Rated Findings:					45	39	15	8	2		4	5	118				
Facility's Physical Plant "K-Tags"																	
90-Day Monitoring Survey **	11/28/2022				9	8	3							20	7.7%		
														Patient Care + Facility's Physical Plant Total "S/S" Rated Findings:		138	
First Mock Survey	6/22/2022	22	6	5	9	18	16	1	2	4	2	3	8	96	36.8%		
Total (Actual Plus Mock Surveys)		22	6	5	63	65	34	9	4	4	2	7	13	234			
														"Unrated" Scope of Mock Survey Findings on LHH Medical Acute and Acute Physical Rehab Units:		27	10.3%
														Total Actual Citations and Mock Survey Findings:		261	100.0%

* Root Cause Analysis Report 1, dated December 1, 2022.

** Root Cause Analysis Report 2, dated January 31, 2023.

Sources:

- LHH "Sexual Abuse" Surveys: CDPH Form 2567 Initial Inspection Report dated 7/12/2019, and Re-Survey Report dated 9/3/2019.
- LHH Facility Survey: CDPH Form 2567 Initial Inspection Report dated 11/19/2019.
- LHH "Root Cause Analysis Report #1" Prepared by HSAG, dated 12/1/2022: Eight CDPH Form 2567 Inspection Reports (**Only**) dated 10/14/2021 through 4/13/2022.
- LHH "Root Cause Analysis Report #2" Prepared by HSAG, dated 1/31/2023: "90-Day monitoring Survey" started on 11/28/2022, triggering an "Extended Survey" and "Fire Life Safety Survey," due to fire alarm fiasco that went off during "90-Day Monitoring Survey."