



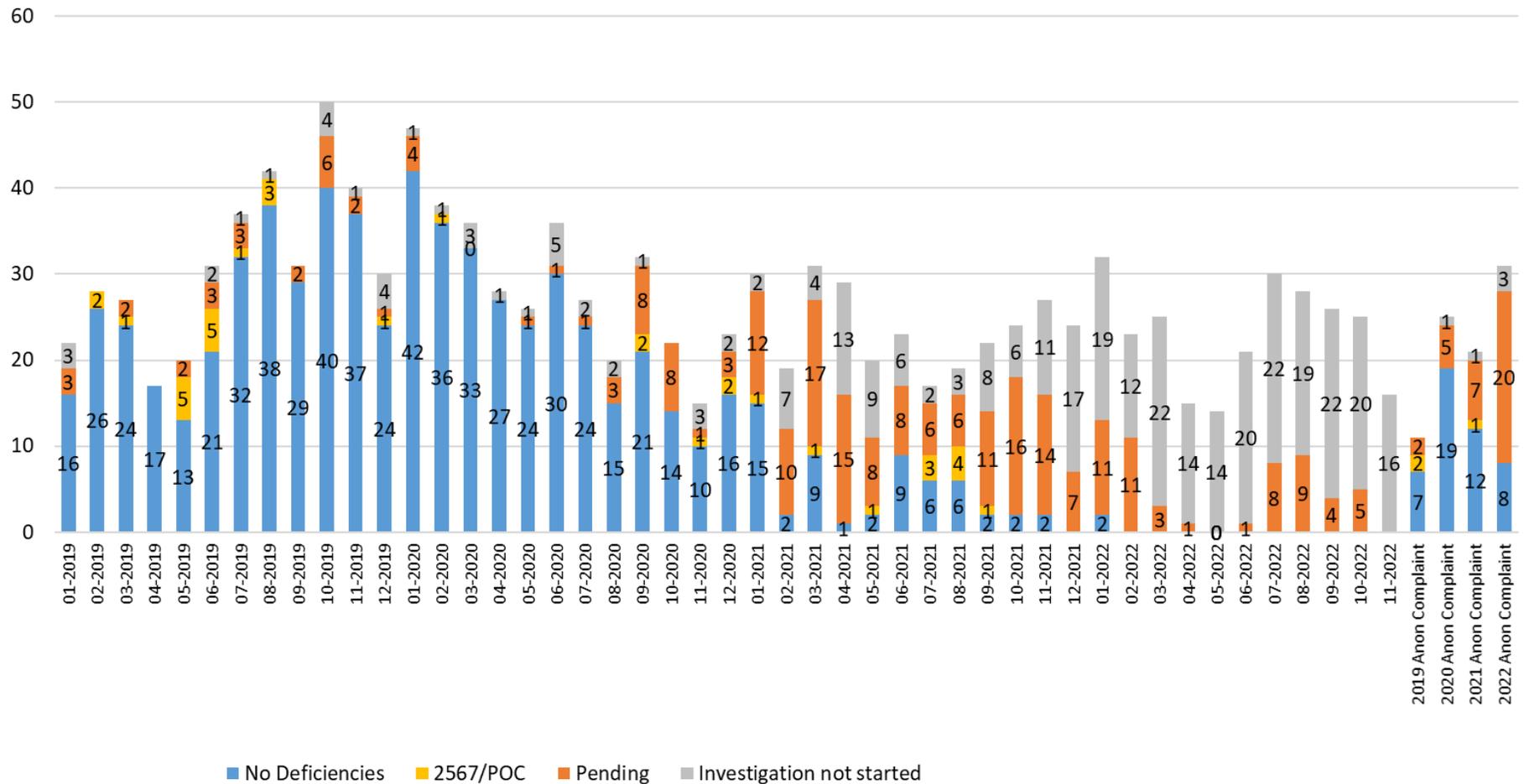
ITEM	DISCUSSION
<p>FACILITY REPORTED INCIDENTS (FRI)</p>	<p>During November 2022, LHH submitted a total of 16 FRIs to CDPH; there were 0 anonymous complaints from CDPH. The FRIs include allegations of abuse, adverse events, and other reportable issues. CDPH has initiated investigation into some of the cases, but final determination of potential deficiencies has not been determined for all cases.</p> <p>October: 16 cases (16 FRI; 0 anonymous complaints) (16 investigation not started by CDPH)</p> <ul style="list-style-type: none"> • 14 allegations of abuse <ul style="list-style-type: none"> ○ Resident to resident: 6 (6 investigation not started by CDPH) ○ Staff to resident: 5 (5 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) • 1 theft/fiduciary abuse (1 investigation not started by CDPH) • 1 adverse events <ul style="list-style-type: none"> ○ Other: 1 (1 investigation not started by CDPH)
<p>SURVEY UPDATES</p>	<p>1. On 11/28/22, 14 CDPH and HMS surveyors arrived at LHH to conduct the first 90-day Monitoring Survey. The initial exit date from the facility was to be 12/2/22. However, the Monitoring Survey identified an Immediate Jeopardy related to the facility's fire response. The Immediate Jeopardy then brought an Extended Survey, as well as a Fire Life Safety Survey.</p>
<p>PLAN OF CORRECTION UPDATES/REPORTING</p>	<p>1. Submitted POC on 11/28/22 a. T22 DIV 5 CH 3 ART 5 §72523(c) Patient Care Policies and Procedures</p> <p>2. Submitted POC on 11/28/22 a. T22 DIV5 CH3 ART5-72527(a)(10) Patients' Rights</p> <p>3. Submitted POC on 11/28/22 a. T 22 DIV 5 CH 3 ART 3 §72311(a)(2) Nursing Service</p>
<p>EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS</p>	<p>Total of 0 FRI were investigated through document request.</p>



ONGOING SITE VISITS	<ol style="list-style-type: none">1. Site visit on 11/1/2022<ul style="list-style-type: none">• Five CDPH surveyors reviewed 27 – 27 facility reported incidents.2. Site visit on 11/8/2022<ul style="list-style-type: none">• Five CDPH surveyors reviewed 27 cases – 27 facility reported incidents.3. Site visit on 11/16/2022<ul style="list-style-type: none">• Three CDPH surveyors reviewed 9 cases – 9 facility reported incidents.4. Site visit on 11/22/2022<ul style="list-style-type: none">• Three CDPH surveyor reviewed 12 cases – 12 facility reported incidents.
PENDING SITE VISITS	184 FRI pending without document request or call/visit.
UPCOMING SURVEYS	None.
CONTINUOUS SURVEY READINESS AND EDUCATIONAL UPDATES	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.



Outcome of Facility Reported Incidents (FRIs)





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

